

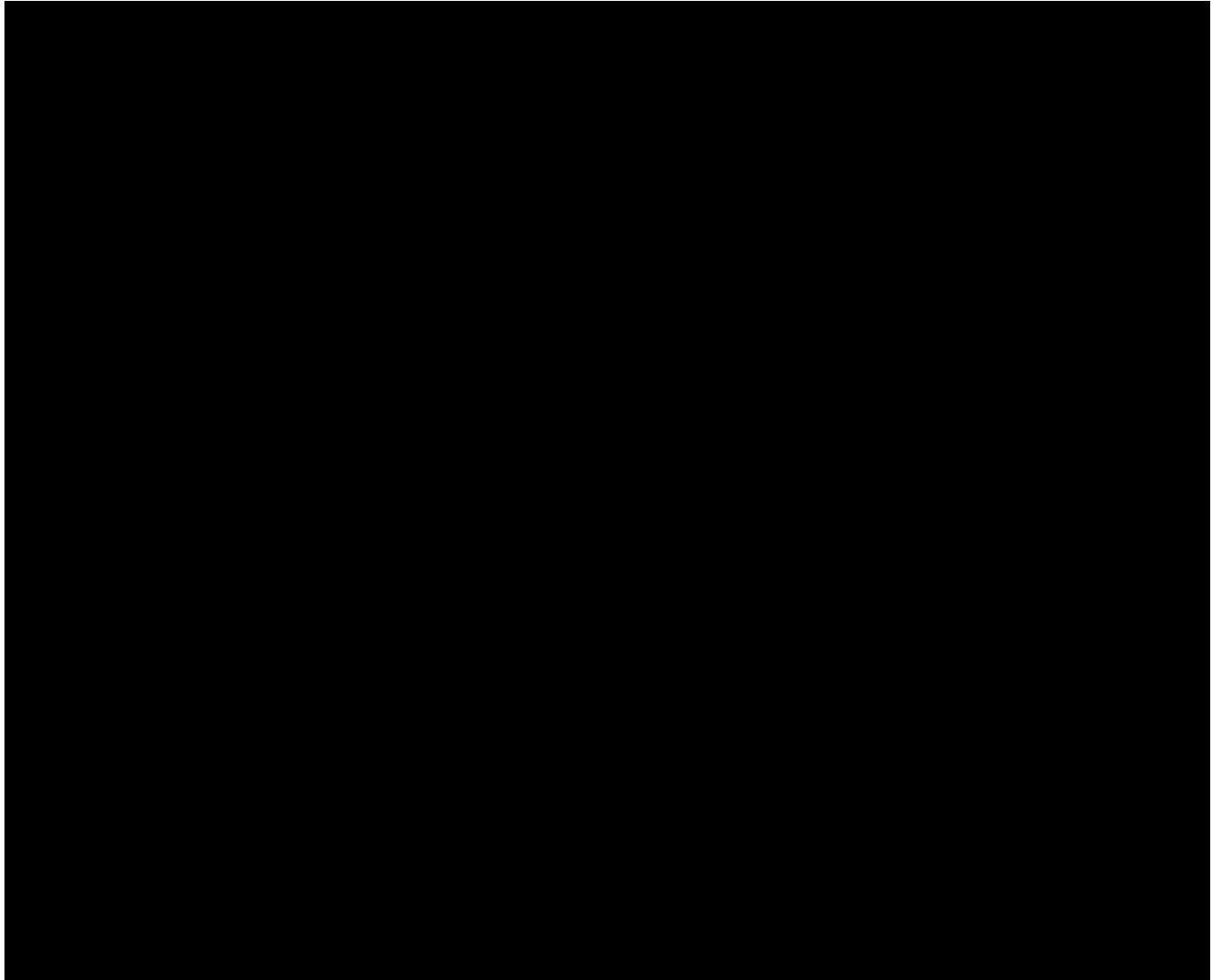
**A K I N G U M P
S T R A U S S H A U E R & F E L D L L P**

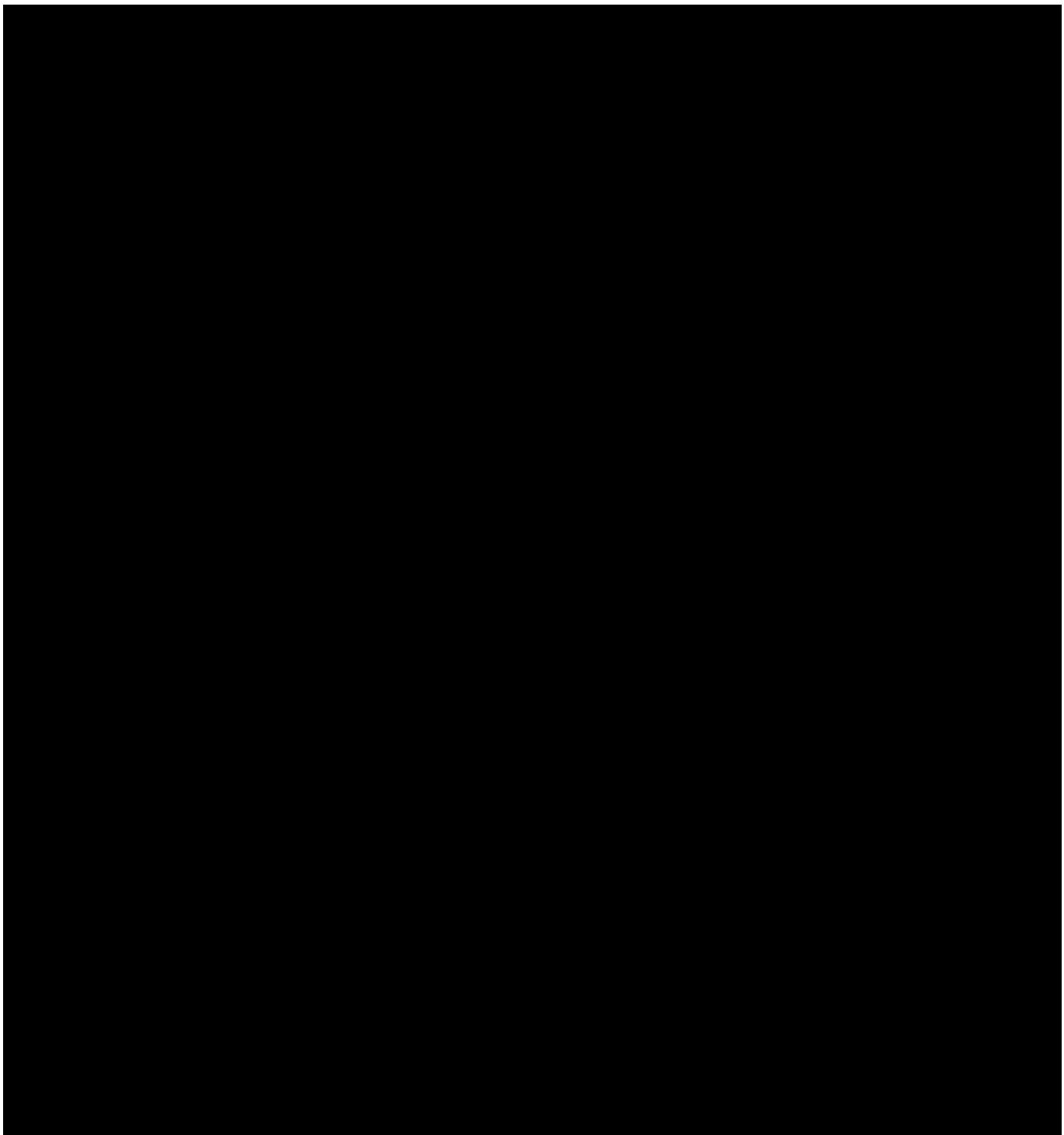
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1292440
Invoice Date 01/19/10
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)





FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value



12/10/09	Document Image Printing 176 pages; black & white print job requested by L. Marlin	17.60
12/21/09	Document Image Printing 116 pages; black & white print job requested by L. Marlin	11.60

12/31/09	Duplication - In House	\$46.60
12/31/09	Postage	\$10.89

Current Expenses

Total Amount of This Invoice

**AKIN GUMP
STRAUSS HAUER & FELD LLP**

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1298161
Invoice Date 02/23/10
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

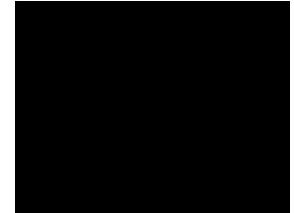
FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
01/05/10	Document Image Printing 2 pages; black & white print job requested by L. Marlin	0.20
01/05/10	Document Image Printing 16 pages; black & white print job requested by L. Marlin	1.60
01/08/10	Document Image Printing 242 pages; black & white print job requested by L. Hewitt	24.20
01/08/10	Document Image Printing 128 pages; black & white print job requested by L. Hewitt	12.80
01/08/10	Document Image Printing 128 pages; black & white print job requested by L. Hewitt	12.80
01/08/10	Document Image Printing 52 pages; black & white print job requested by L. Hewitt	5.20
01/08/10	Document Image Printing 63 pages; black & white print job requested by S. Sutherland	6.30
01/11/10	Document Image Printing 546 pages; black & white print job requested by L. Marlin	54.60
01/14/10	Document Image Printing 705 pages; black & white print job requested by L. Marlin	70.50

01/14/10	Document Image Printing 244 pages; black & white print job requested by L. Marlin	24.40
01/14/10	Document Image Printing 705 pages; black & white print job requested by L. Marlin	70.50
01/14/10	Document Image Printing 244 pages; black & white print job requested by L. Marlin	24.40
01/31/10	Duplication - In House	\$325.80

Current Expenses

Total Amount of This Invoice



**A K I N G U M P
S T R A U S S H A U E R & F E L D L L P**

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1302723
Invoice Date 03/24/10
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value

02/17/10	Document Image Printing 1,675 pages; black & white print job requested by L. Marlin	167.50
02/19/10	Document Image Printing 65 pages; black & white print job requested by L. Marlin	6.50
02/19/10	Document Image Printing 556 pages; black & white print job requested by L. Marlin	55.60
02/19/10	Document Image Printing 4,854 pages; black & white print job requested by L. Marlin	485.40

02/28/10	Duplication - In House	\$502.40
02/28/10	Postage	\$2.58

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

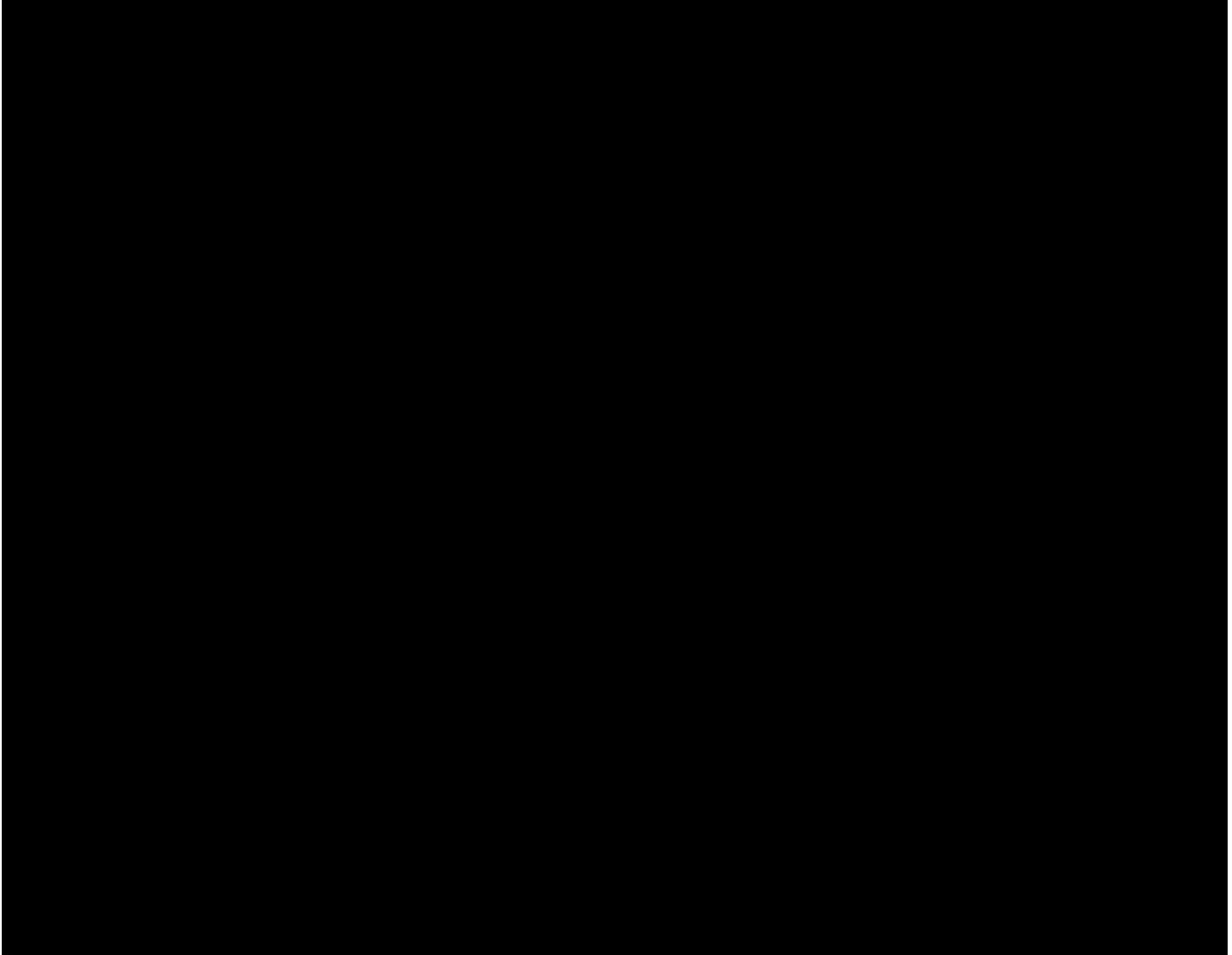
**A K I N G U M P
S T R A U S S H A U E R & F E L D L L P**

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1305591
Invoice Date 04/15/10
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
02/25/10	Document Image Printing 135 pages; black & white print job requested by L. Marlin	13.50
02/25/10	Document Image Printing 107 pages; black & white print job requested by L. Marlin	10.70
02/25/10	Document Image Printing 256 pages; black & white print job requested by R. Githumbi	25.60
02/25/10	Document Image Printing 26 pages; black & white print job requested by S. Ring	2.60
02/25/10	Document Image Printing 8 pages; black & white print job requested by S. Ring	0.80
02/25/10	Document Image Printing 74 pages; black & white print job requested by L. Marlin	7.40
02/25/10	Document Image Printing 468 pages; black & white print job requested by R. Githumbi	46.80
03/15/10	Document Image Printing 513 pages; black & white	51.30

03/16/10	print job requested by R. Githumbi Document Image Printing 80 pages; black & white	8.00
03/18/10	print job requested by L. Marlin Document Image Printing 23 pages; black & white	2.30
03/18/10	print job requested by S. Sutherland Document Image Printing 1,674 pages; black & white	167.40
03/18/10	print job requested by R. Githumbi Document Image Printing 202 pages; black & white	20.20
03/19/10	print job requested by R. Githumbi Document Image Printing 2,187 pages; black & white	218.70
03/22/10	print job requested by R. Githumbi Document Image Printing 1,198 pages; black & white	119.80
03/22/10	print job requested by S. Sutherland Document Image Printing 300 pages; black & white	30.00
03/22/10	print job requested by S. Sutherland Document Image Printing 489 pages; black & white	48.90
03/22/10	print job requested by L. Marlin Document Image Printing 224 pages; black & white	22.40
03/22/10	print job requested by L. Marlin Document Image Printing 172 pages; black & white	17.20
03/22/10	print job requested by S. Sutherland Document Image Printing 9 pages; black & white print job requested by L. Marlin	0.90
03/22/10	print job requested by R. Githumbi Document Image Printing 176 pages; black & white	17.60
03/22/10	print job requested by L. Marlin Document Image Printing 708 pages; black & white	70.80
03/22/10	print job requested by R. Githumbi Document Image Printing 410 pages; black & white	41.00
03/22/10	print job requested by L. Marlin Document Image Printing 424 pages; black & white	42.40
03/22/10	print job requested by L. Marlin Document Image Printing 66 pages; black & white	6.60
03/22/10	print job requested by R. Githumbi Document Image Printing 51 pages; black & white	5.10
03/22/10	print job requested by R. Githumbi Document Image Printing 995 pages; black & white	99.50
03/22/10	print job requested by L. Marlin Document Image Printing 348 pages; black & white	34.80
03/22/10	print job requested by R. Githumbi Document Image Printing 172 pages; black & white	17.20
03/22/10	print job requested by L. Marlin Document Image Printing 123 pages; black & white	12.30
03/22/10	print job requested by S. Ring Document Image Printing 76 pages; black & white	7.60

03/31/10	Duplication - In House	\$2,389.20
03/31/10	Postage	\$20.74

Current Expenses



Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

**A K I N G U M P
S T R A U S S H A U E R & F E L D L L P**

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1311379
Invoice Date 05/20/10

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
03/30/10	Document Image Printing 198 pages; black & white print job requested by L. Marlin	19.80
03/31/10	Document Image Printing 208 pages; black & white print job requested by S. Ring	20.80
04/02/10	Document Image Printing 2,555 pages; black & white print job requested by L. Marlin	255.50
04/05/10	Document Image Printing 110 pages; black & white print job requested by R. Githumbi	11.00
04/08/10	Document Image Printing 538 pages; black & white print job requested by R. Githumbi	53.80
04/09/10	Document Image Printing 184 pages; black & white print job requested by L. Marlin	18.40
04/13/10	Document Image Printing 75 pages; black & white print job requested by L. Marlin	7.50

04/15/10	Document Image Printing 715 pages; black & white print job requested by R. Githumbi	71.50
04/16/10	Document Image Printing 260 pages; black & white print job requested by L. Marlin	26.00
04/16/10	Document Image Printing 180 pages; black & white print job requested by L. Marlin	18.00
04/19/10	Document Image Printing 928 pages; black & white print job requested by L. Marlin	92.80
04/20/10	Document Image Printing 165 pages; black & white print job requested by R. Githumbi	16.50
04/20/10	Document Image Printing 186 pages; black & white print job requested by L. Marlin	18.60
04/23/10	Document Image Printing 68 pages; black & white print job requested by L. Malrin	6.80
03/17/10	Duplication - Off Site Hyatt Regency Irvine Business Center	3.00
03/17/10	Duplication - Off Site Hyatt Regency Irvine Business Center	19.50

03/24/10	Deposition Vernon Bouligny VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111578; DATE: 3/24/2010	424.96
04/01/10	Deposition Charles Michael Webre VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111626; DATE: 4/1/2010	834.48
04/01/10	Deposition Charles Michael Webre VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111628; DATE: 4/1/2010	833.97
04/02/10	Deposition Mark Margavio VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111641; DATE: 4/2/2010	946.50
04/13/10	Deposition Jonathan Ancelet VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111739; DATE: 4/13/2010	891.26
04/13/10	Deposition John Veverica VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111737; DATE: 4/13/2010	948.12



04/30/10	Duplication - In House	\$1,703.20
04/30/10	Postage	\$16.89

Current Expenses



Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

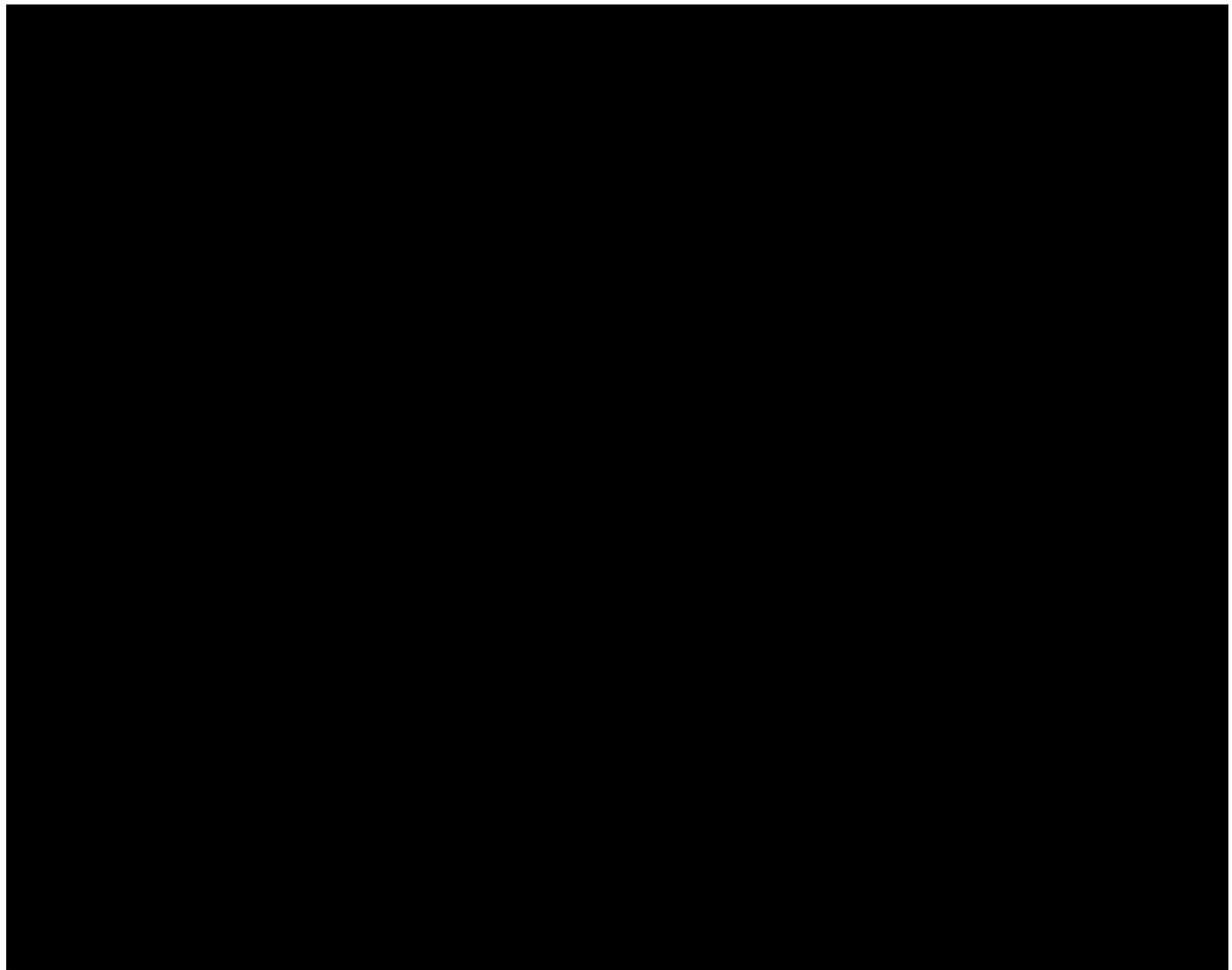
**AKIN GUMP
STRAUSS HAUER & FELD LLP**

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1315828
Invoice Date 06/21/10
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
04/26/10	Document Image Printing 518 pages; black & white print job requested by L. Marlin	51.80
04/26/10	Document Image Printing 386 pages; black & white print job requested by L. Marlin	38.60
04/28/10	Document Image Printing 63 pages; black & white print job requested by R. Githumbi	6.30
04/28/10	Document Image Printing 105 pages; black & white print job requested by R. Githumbi	10.50
04/28/10	Document Image Printing 57 pages; black & white print job requested by L. Marlin	5.70
04/29/10	Document Image Printing 168 pages; black & white	16.80

	print job requested by L. Marlin	
04/30/10	Document Image Printing 56 pages; black & white	5.60
	print job requested by L. Marlin	
04/30/10	Document Image Printing 108 pages; black & white	10.80
	print job requested by L. Marlin	
04/30/10	Document Image Printing 42 pages; black & white	4.20
	print job requested by L. Marlin	
05/11/10	Document Image Printing 288 pages; black & white	28.80
	print job requested by R. Githumbi	
05/11/10	Document Image Printing 225 pages; black & white	22.50
	print job requested by R. Githumbi	
05/12/10	Document Image Printing 645 pages; black & white	64.50
	print job requested by L. Marlin	
05/14/10	Document Image Printing 142 pages; black & white	14.20
	print job requested by L. Marlin	
05/21/10	Document Image Printing 288 pages; black & white	28.80
	print job requested by L. Marlin	
05/21/10	Document Image Printing 276 pages; black & white	27.60
	print job requested by M. Mingo	
05/27/10	Document Image Printing 354 pages; black & white	35.40
	print job requested by L. Marlin	
05/28/10	Document Image Printing 608 pages; black & white	60.80
	print job requested by L. Marlin	
04/27/10	Deposition Kevin Nikiforuk	2,040.00
	VENDOR: LEGALINK, INC., A MERRILL	
	COMPANY; INVOICE#: 16042812; DATE: 4/27/2010	
04/22/10	Transcripts Kevin Nikiforuk	2,187.30
	VENDOR: LEGALINK, INC., A MERRILL	
	COMPANY; INVOICE#: 16042733; DATE: 4/22/2010	
05/31/10	Duplication - In House	\$4,486.40

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

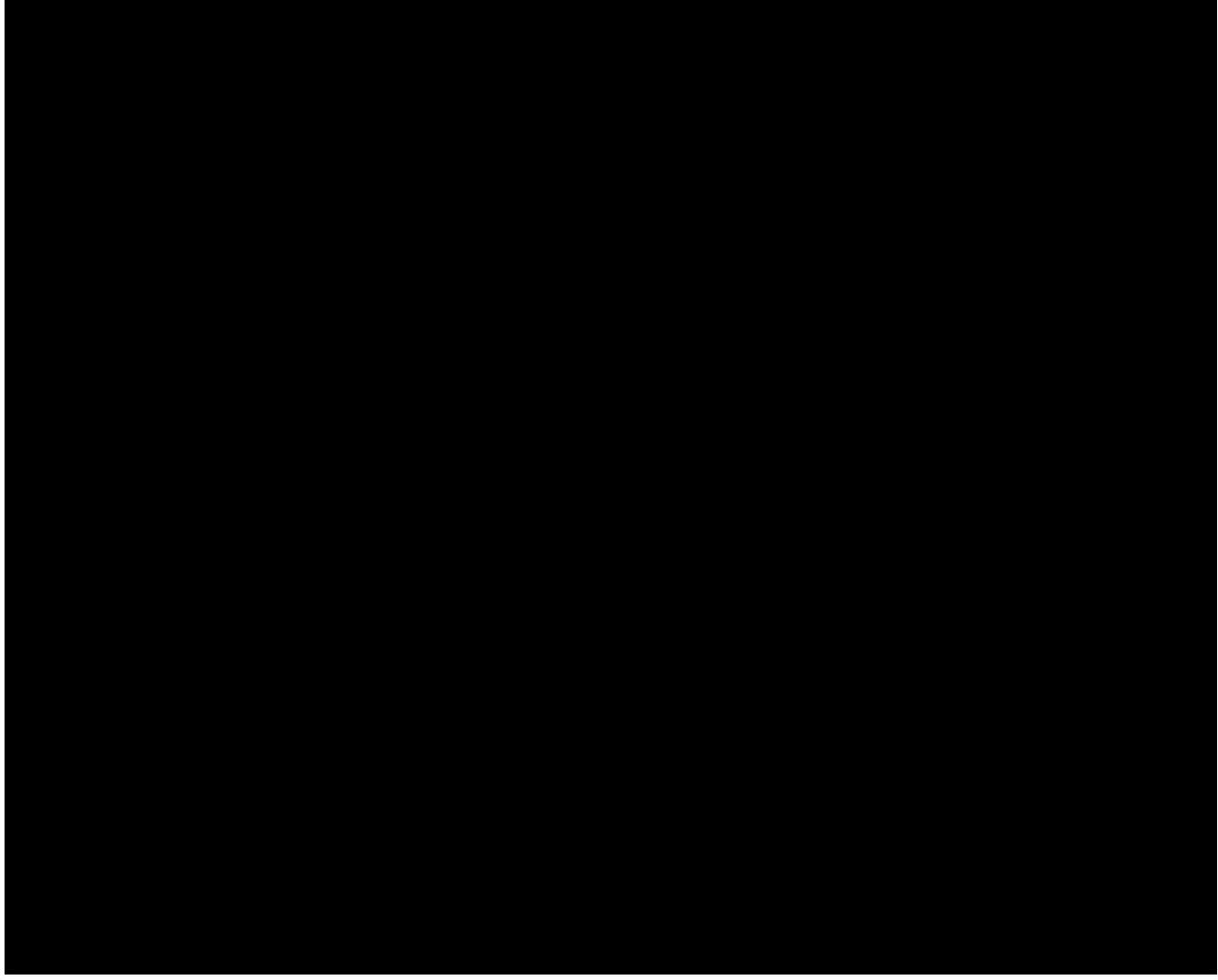
**AKIN GUMP
STRAUSS HAUER & FELD LLP**

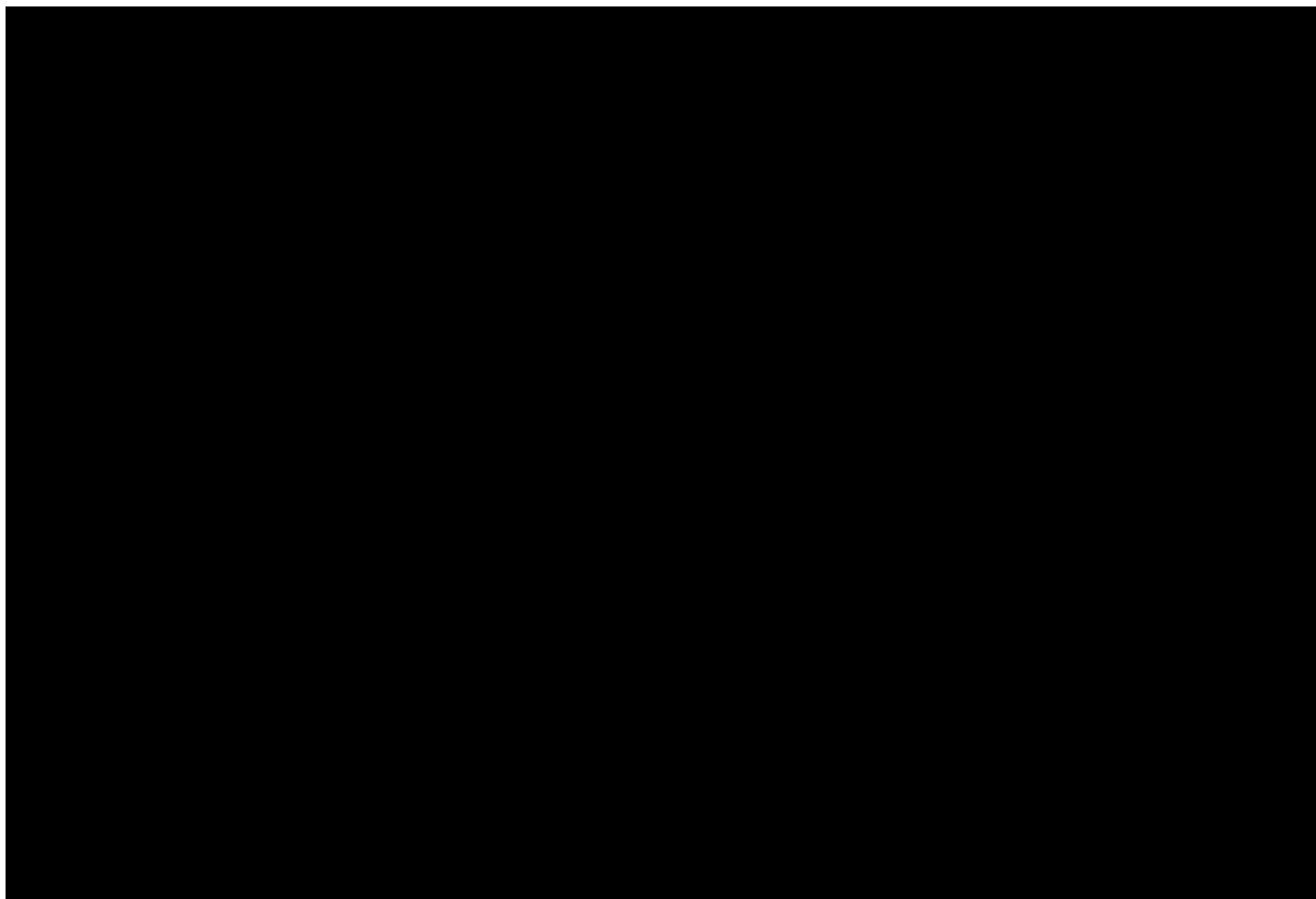
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1319156
Invoice Date 07/15/10
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

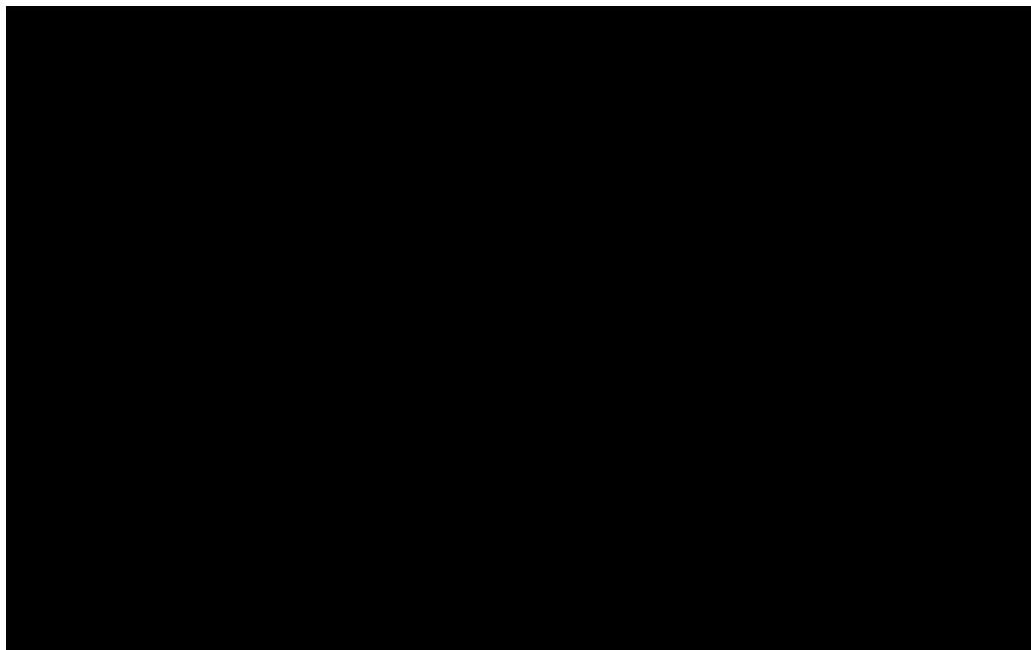




FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value



[REDACTED]

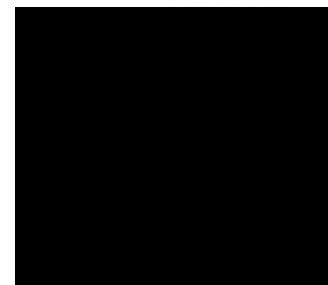
06/02/10	Document Image Printing 231 pages; black & white print job requested by R. Githumbi	23.10
06/02/10	Document Image Printing 547 pages; black & white print job requested by R. Githumbi	54.70
06/03/10	Document Image Printing 221 pages; black & white print job requested by L. Marlin	22.10
06/03/10	Document Image Printing 953 pages; black & white print job requested by R. Githumbi	95.30
06/03/10	Document Image Printing 318 pages; black & white print job requested by A. Ludwig	31.80
06/03/10	Document Image Printing 288 pages; black & white print job requested by A. Ludwig	28.80
06/03/10	Document Image Printing 384 pages; black & white print job requested by A. Ludwig	38.40
06/03/10	Document Image Printing 102 pages; black & white print job requested by A. Ludwig	10.20
06/03/10	Document Image Printing 114 pages; black & white print job requested by A. Ludwig	11.40

[REDACTED]

[REDACTED]

05/12/10	Photographs/Video Tracy Cummins VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111962; DATE: 5/12/2010	510.00
05/12/10	Photographs/Video Charles Webre VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111991; DATE: 5/12/2010	355.00
05/12/10	Photographs/Video Jonathan Ancelet VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111966; DATE: 5/12/2010	480.00
05/12/10	Photographs/Video Vernon Bouiligny VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111964; DATE: 5/12/2010	325.00
05/12/10	Photographs/Video Mark Margavio VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111997; DATE: 5/12/2010	355.00
05/12/10	Photographs/Video Jon Veverica VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111995; DATE: 5/12/2010	385.00
05/12/10	Photographs/Video Charles Webre VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111993; DATE: 5/12/2010	355.00
06/24/10	Deposition Gary R. Wooley VENDOR: KEAIS REPORTING; INVOICE#: 8504; DATE: 6/24/2010	1,897.54
06/17/10	Transcripts VENDOR: KATHERINE L METZGER; INVOICE#: 20100087; DATE: 6/17/2010	22.50
06/30/10	Duplication - In House	\$1,621.60

Current Expenses



Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt



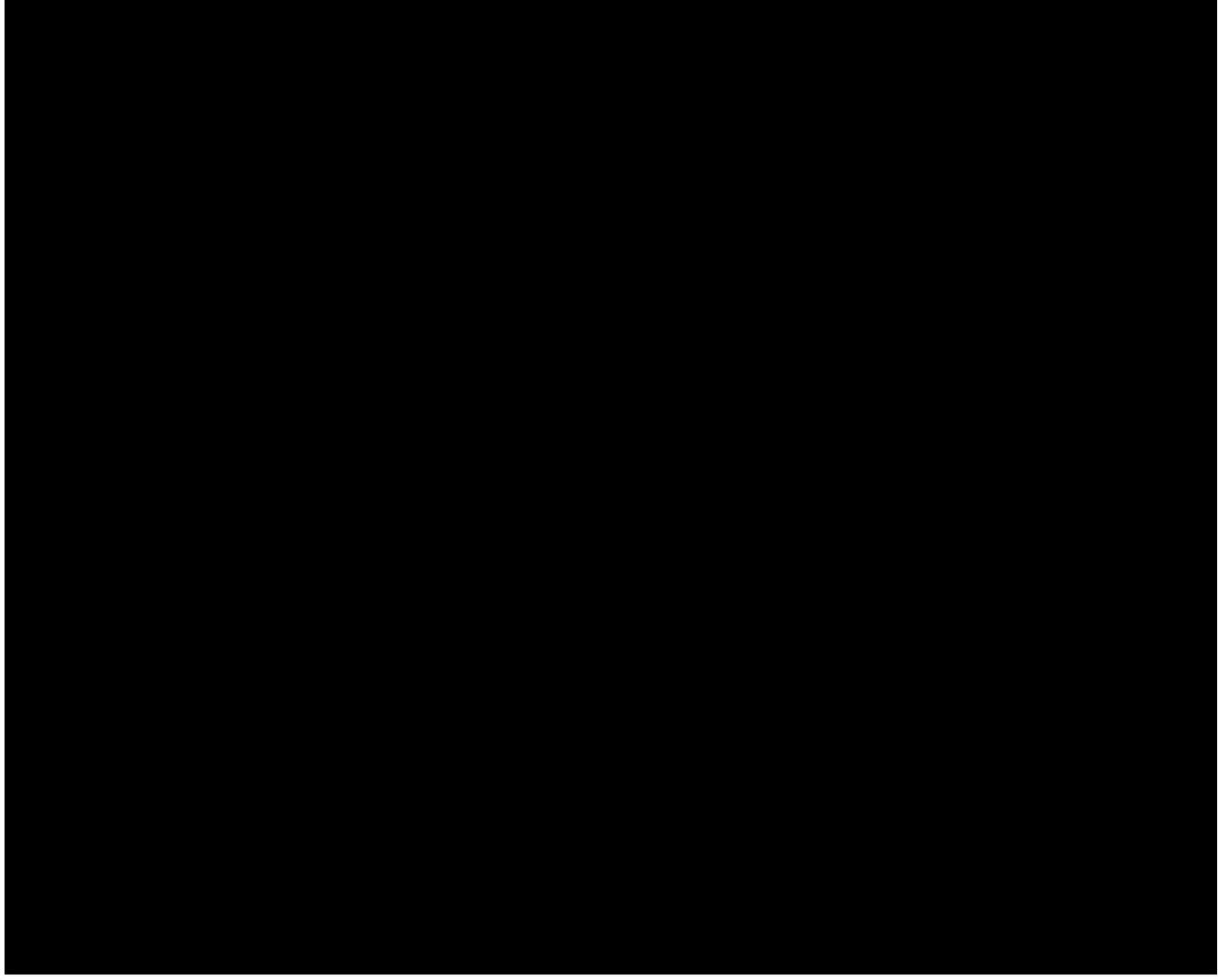
**AKIN GUMP
STRAUSS HAUER & FELD LLP**

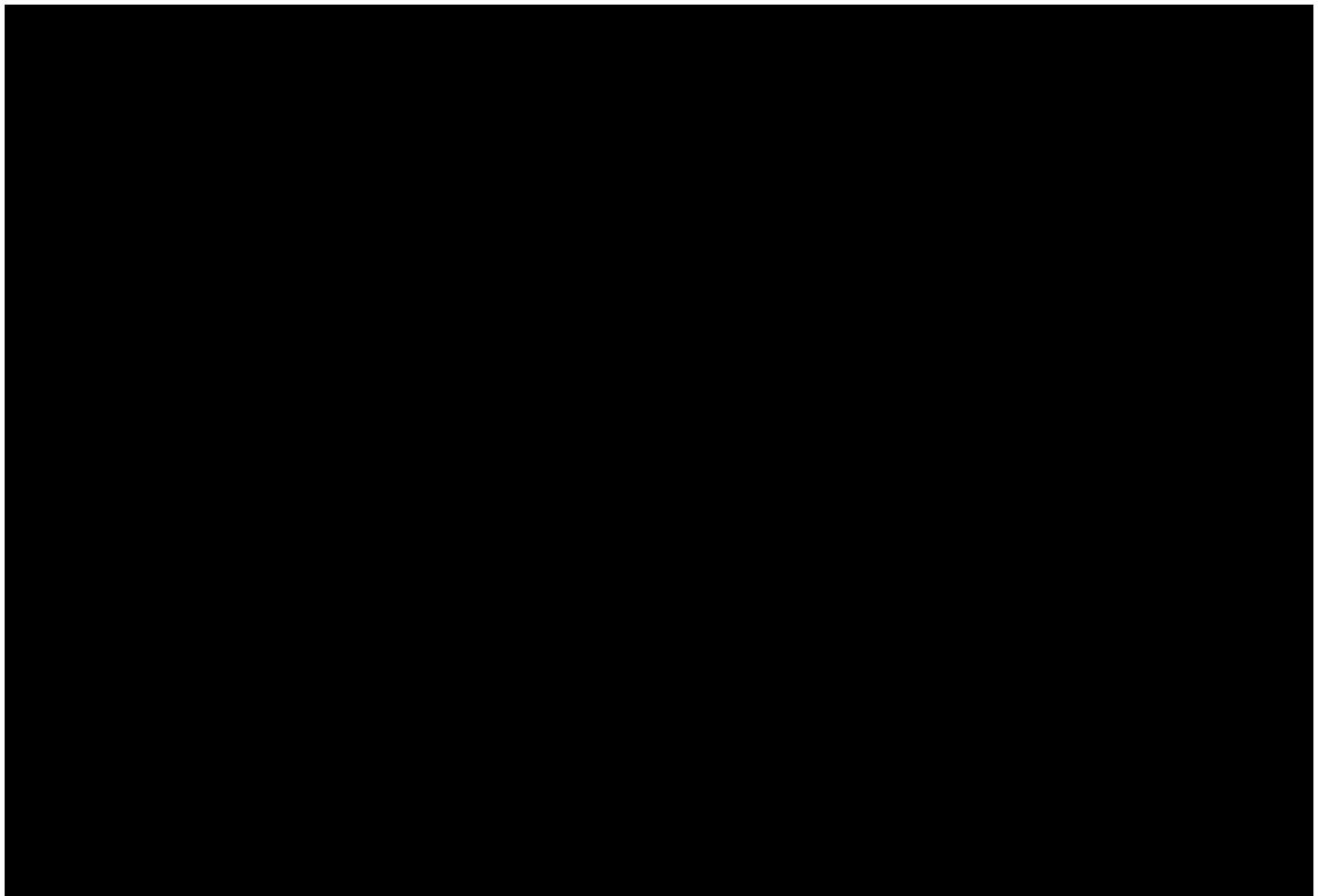
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1319156
Invoice Date 07/15/10
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

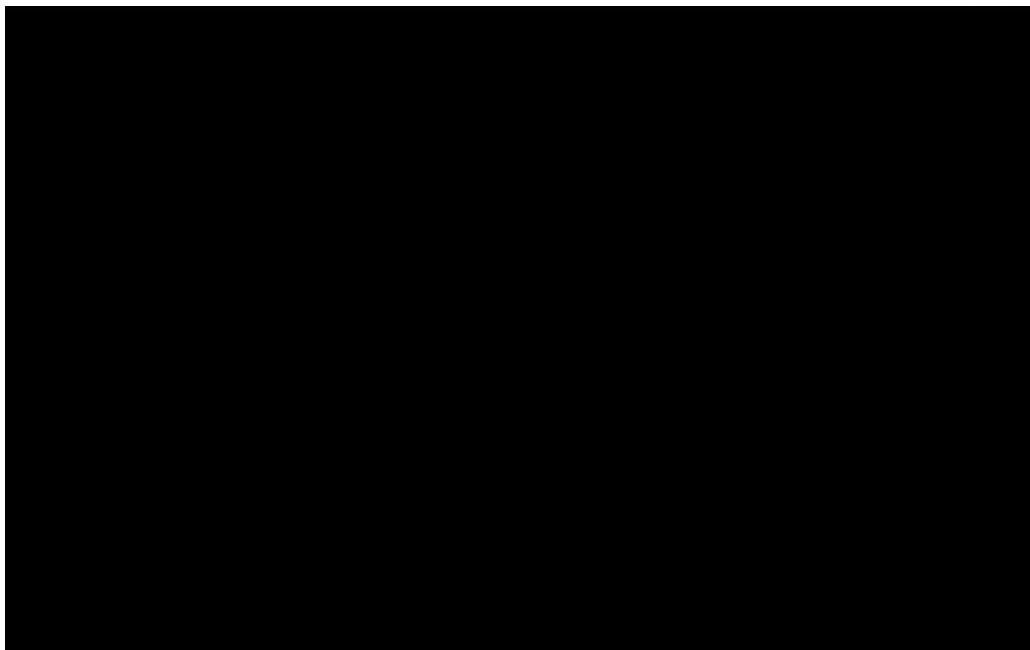




FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value



[REDACTED]

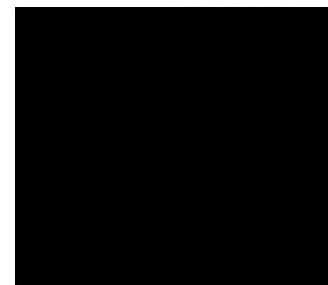
06/02/10	Document Image Printing 231 pages; black & white print job requested by R. Githumbi	23.10
06/02/10	Document Image Printing 547 pages; black & white print job requested by R. Githumbi	54.70
06/03/10	Document Image Printing 221 pages; black & white print job requested by L. Marlin	22.10
06/03/10	Document Image Printing 953 pages; black & white print job requested by R. Githumbi	95.30
06/03/10	Document Image Printing 318 pages; black & white print job requested by A. Ludwig	31.80
06/03/10	Document Image Printing 288 pages; black & white print job requested by A. Ludwig	28.80
06/03/10	Document Image Printing 384 pages; black & white print job requested by A. Ludwig	38.40
06/03/10	Document Image Printing 102 pages; black & white print job requested by A. Ludwig	10.20
06/03/10	Document Image Printing 114 pages; black & white print job requested by A. Ludwig	11.40

[REDACTED]

[REDACTED]

05/12/10	Photographs/Video Tracy Cummins VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111962; DATE: 5/12/2010	510.00
05/12/10	Photographs/Video Charles Webre VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111991; DATE: 5/12/2010	355.00
05/12/10	Photographs/Video Jonathan Ancelet VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111966; DATE: 5/12/2010	480.00
05/12/10	Photographs/Video Vernon Bouiligny VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111964; DATE: 5/12/2010	325.00
05/12/10	Photographs/Video Mark Margavio VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111997; DATE: 5/12/2010	355.00
05/12/10	Photographs/Video Jon Veverica VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111995; DATE: 5/12/2010	385.00
05/12/10	Photographs/Video Charles Webre VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 111993; DATE: 5/12/2010	355.00
06/24/10	Deposition Gary R. Wooley VENDOR: KEAIS REPORTING; INVOICE#: 8504; DATE: 6/24/2010	1,897.54
06/17/10	Transcripts VENDOR: KATHERINE L METZGER; INVOICE#: 20100087; DATE: 6/17/2010	22.50
06/30/10	Duplication - In House	\$1,621.60

Current Expenses



Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt



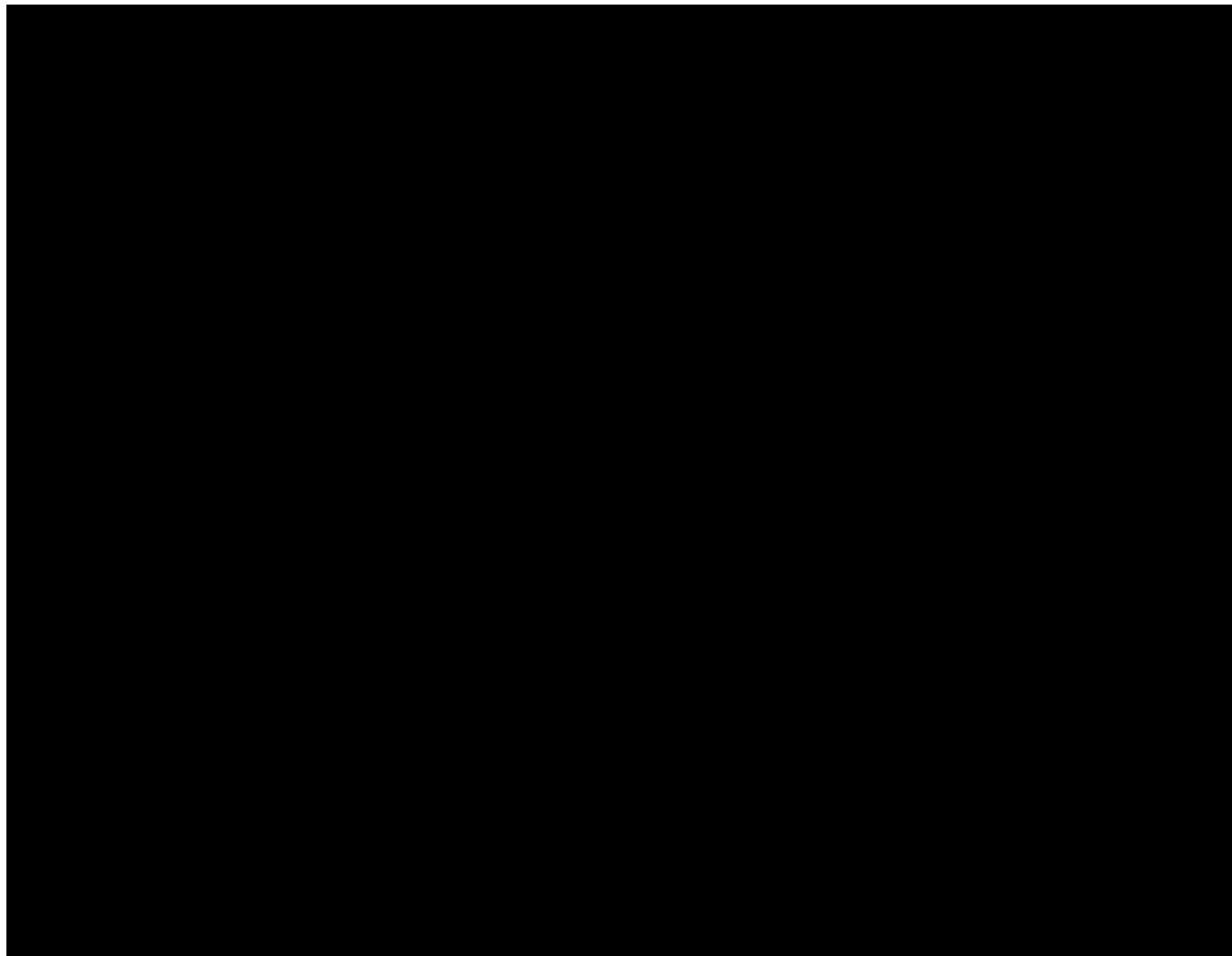
**AKIN GUMP
STRAUSS HAUER & FELD LLP**

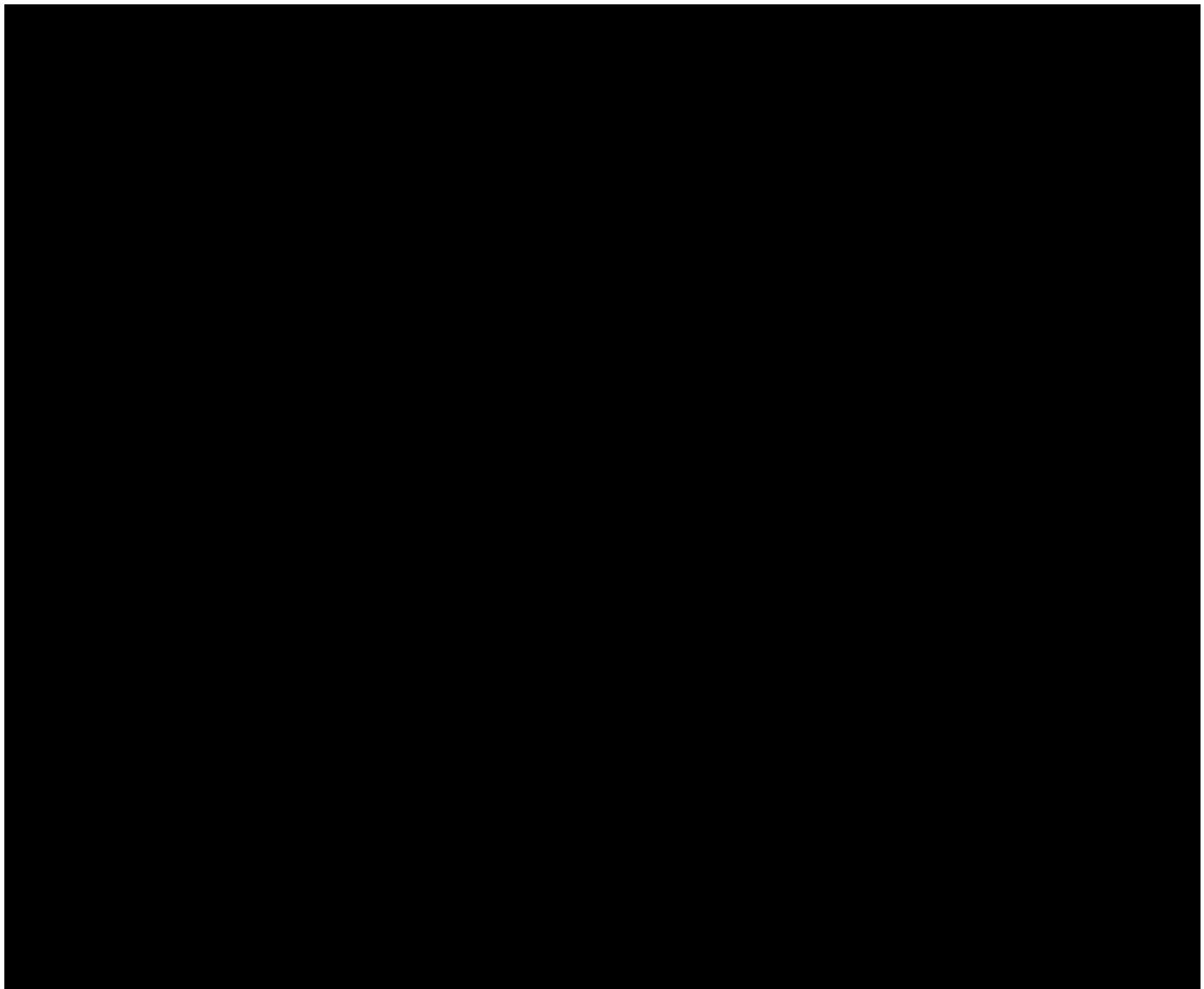
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1325514
Invoice Date 08/24/10
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)

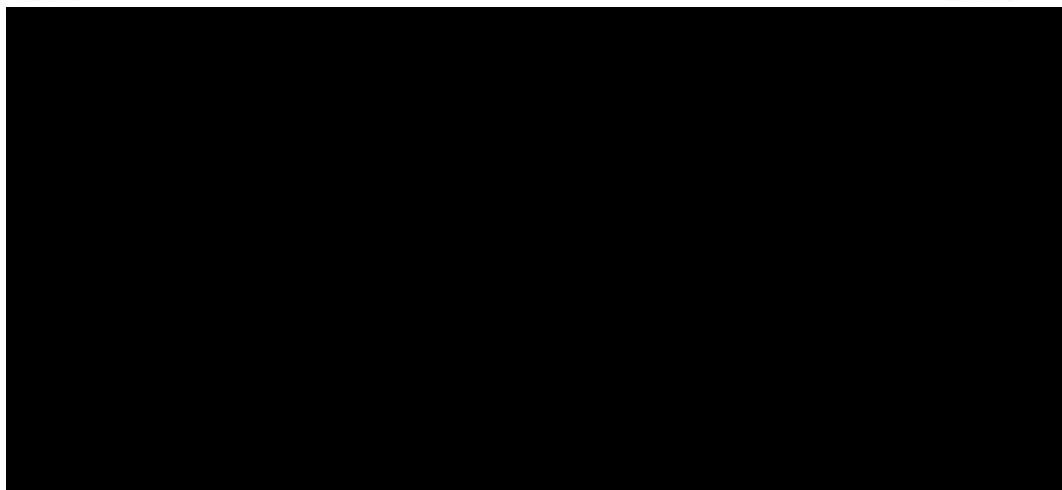




FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value



07/01/10 Photographs/Video Gary R Wooley 828.75
VENDOR: KEAIS REPORTING; INVOICE#: 8562;
DATE: 7/1/2010

07/14/10 Deposition Julio Quintana 1,145.00
VENDOR: LEGALINK, INC., A MERRILL
COMPANY; INVOICE#: 16043804; DATE: 7/14/2010
07/14/10 Deposition Alan Ratliff 942.10
VENDOR: KEAIS RECORDS SERVICE, INC;
INVOICE#: 8592; DATE: 7/14/2010
07/14/10 Transcripts Julio Quintana 1,347.93
VENDOR: LEGALINK, INC., A MERRILL
COMPANY; INVOICE#: 16043735; DATE: 7/14/2010
07/31/10 Duplication - In House \$736.40
07/31/10 Postage \$8.00

Current Expenses

Total Amount of This Invoice

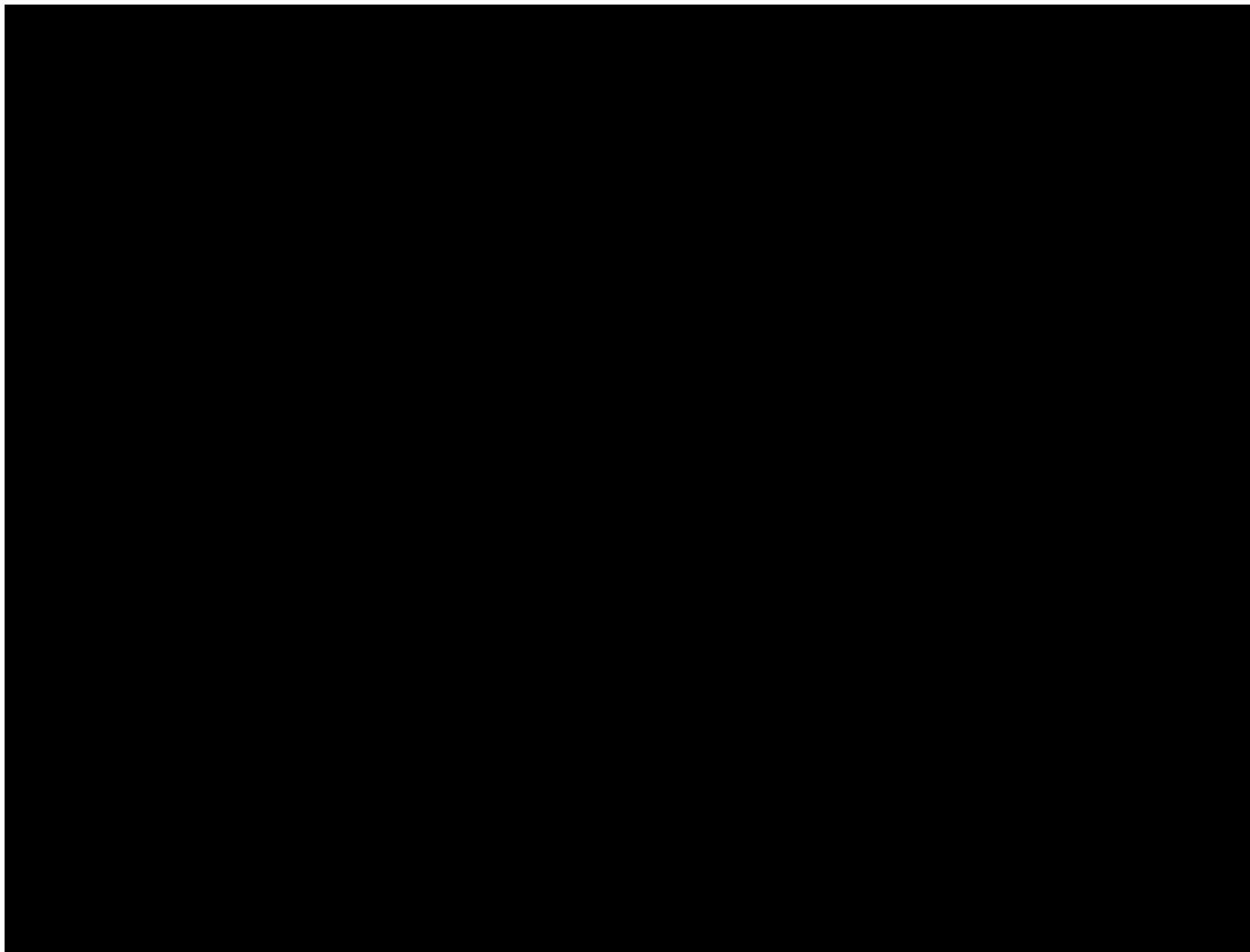
**AKIN GUMP
STRAUSS HAUER & FELD LLP**

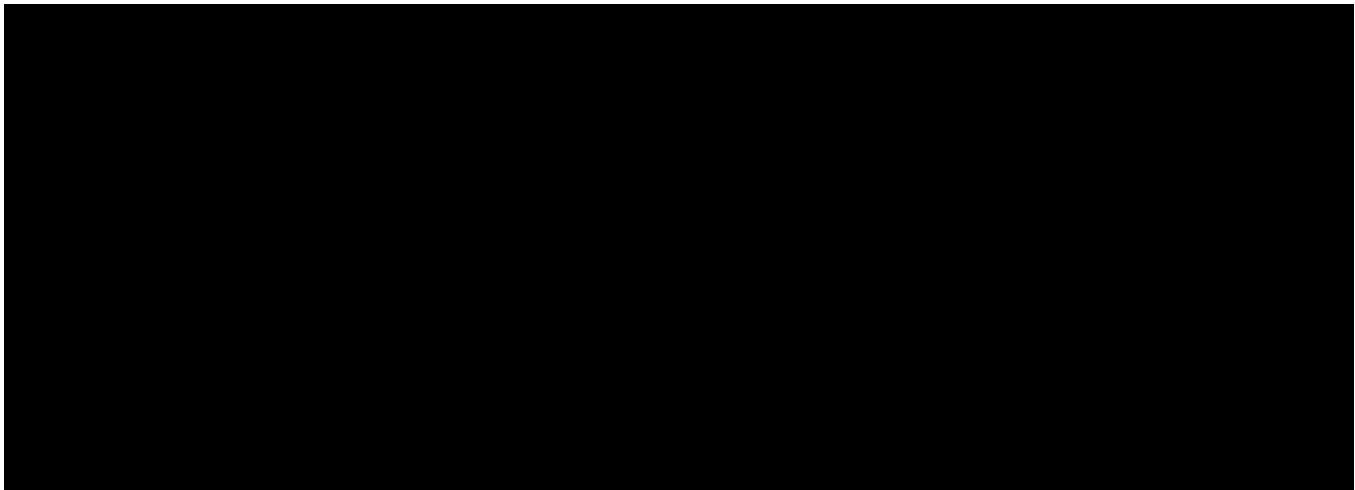
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1328269
Invoice Date 09/15/10
[REDACTED]

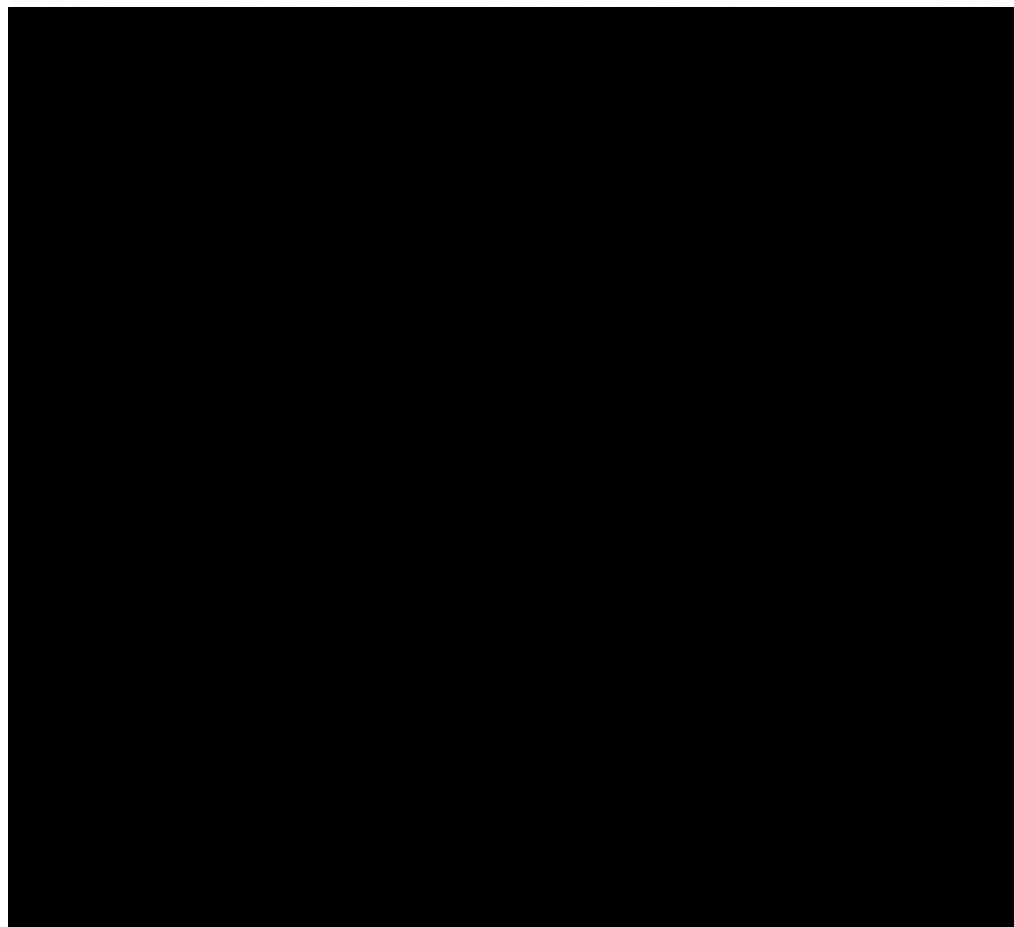
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)





FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
-------------	--	--------------



08/17/10	Professional Fees - Miscellaneous Court reporter VENDOR: JEANETTE BYERS; INVOICE#: JE081710; DATE: 8/17/2010	242.00
07/28/10	Deposition James Brugman VENDOR: ROSS REPORTING SERVICES INC;	592.04

07/29/10	INVOICE#: 112699; DATE: 7/28/2010 Deposition Tommy Warren VENDOR: KEAIS RECORDS SERVICE, INC; INVOICE#: 8723; DATE: 7/29/2010	388.86
07/29/10	Deposition Chris Della Mattia VENDOR: KEAIS RECORDS SERVICE, INC; INVOICE#: 8677; DATE: 7/29/2010	454.14
07/29/10	Deposition Tommy Warren VENDOR: KEAIS RECORDS SERVICE, INC; INVOICE#: 8718; DATE: 7/29/2010	1,083.62
07/30/10	Deposition Jed Gibson VENDOR: KEAIS RECORDS SERVICE, INC; INVOICE#: 8710; DATE: 7/30/2010	1,050.54
07/30/10	Deposition Tommy Warren VENDOR: KEAIS RECORDS SERVICE, INC; INVOICE#: 8758; DATE: 7/30/2010	1,191.02
08/16/10	Deposition James Brugman VENDOR: ROSS REPORTING SERVICES INC; INVOICE#: 112857; DATE: 8/16/2010	355.00
08/31/10	Duplication - In House	\$46.80

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

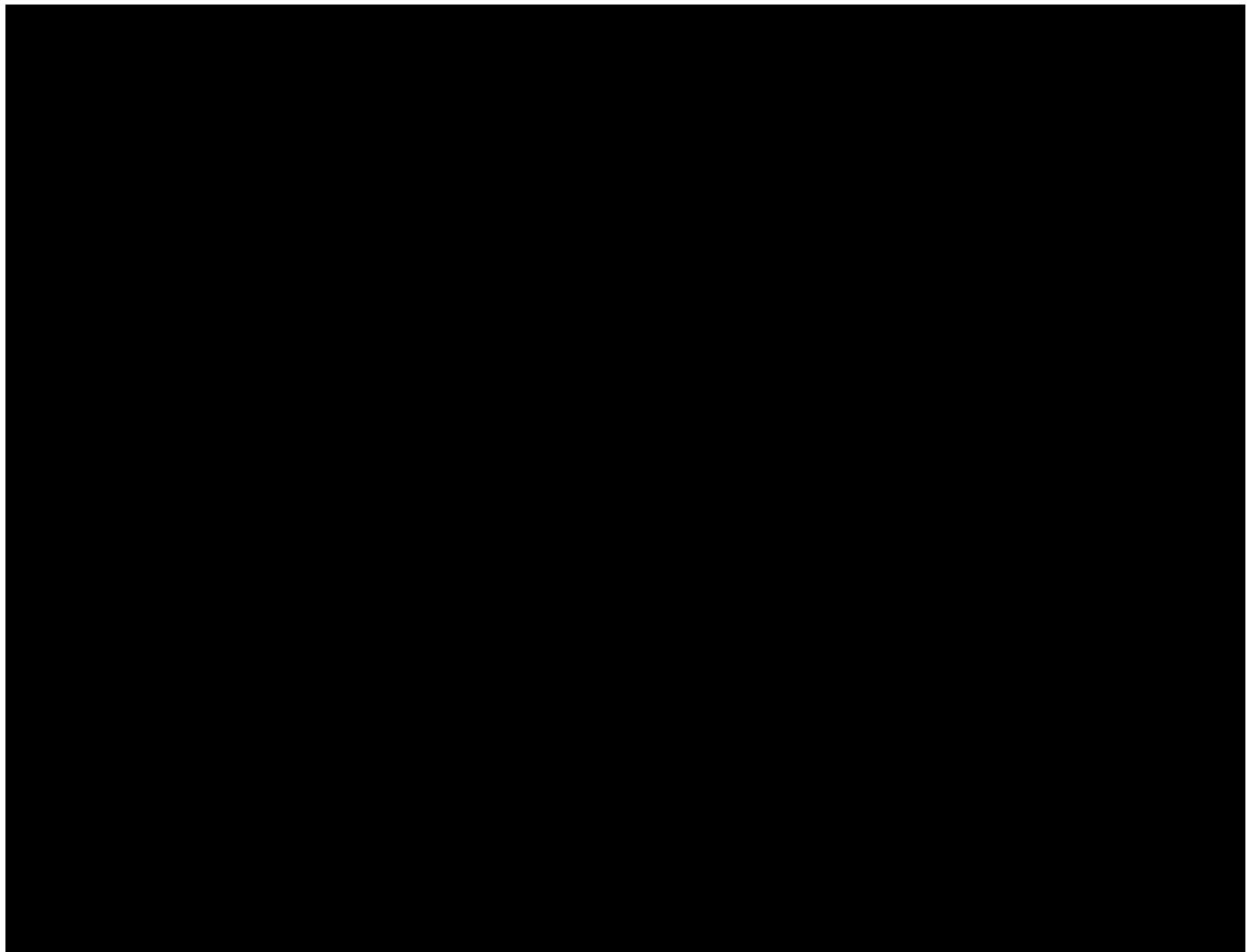
**AKIN GUMP
STRAUSS HAUER & FELD LLP**

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1333516
Invoice Date 10/19/10
[REDACTED]

Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



FRANK'S CASING CREW AND RENTAL TOOLS, INC.
Invoice Number: 1333516

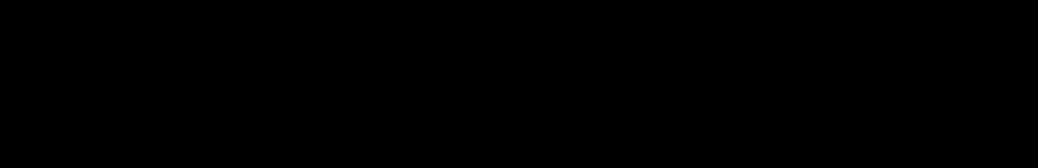
Page 14
October 19, 2010

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Date

Value

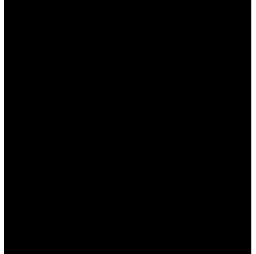
08/31/10 Miscellaneous VENDOR: DOCUMENT GROUP; 655.22
INVOICE#: 102577; DATE: 8/31/2010



07/22/10 Deposition Kyle Fontenot 337.16
VENDOR: ROSS REPORTING SERVICES INC;
INVOICE#: 112577; DATE: 7/22/2010

09/30/10 Duplication - In House \$283.00
09/30/10 Postage \$3.66

Current Expenses



Total Amount of This Invoice

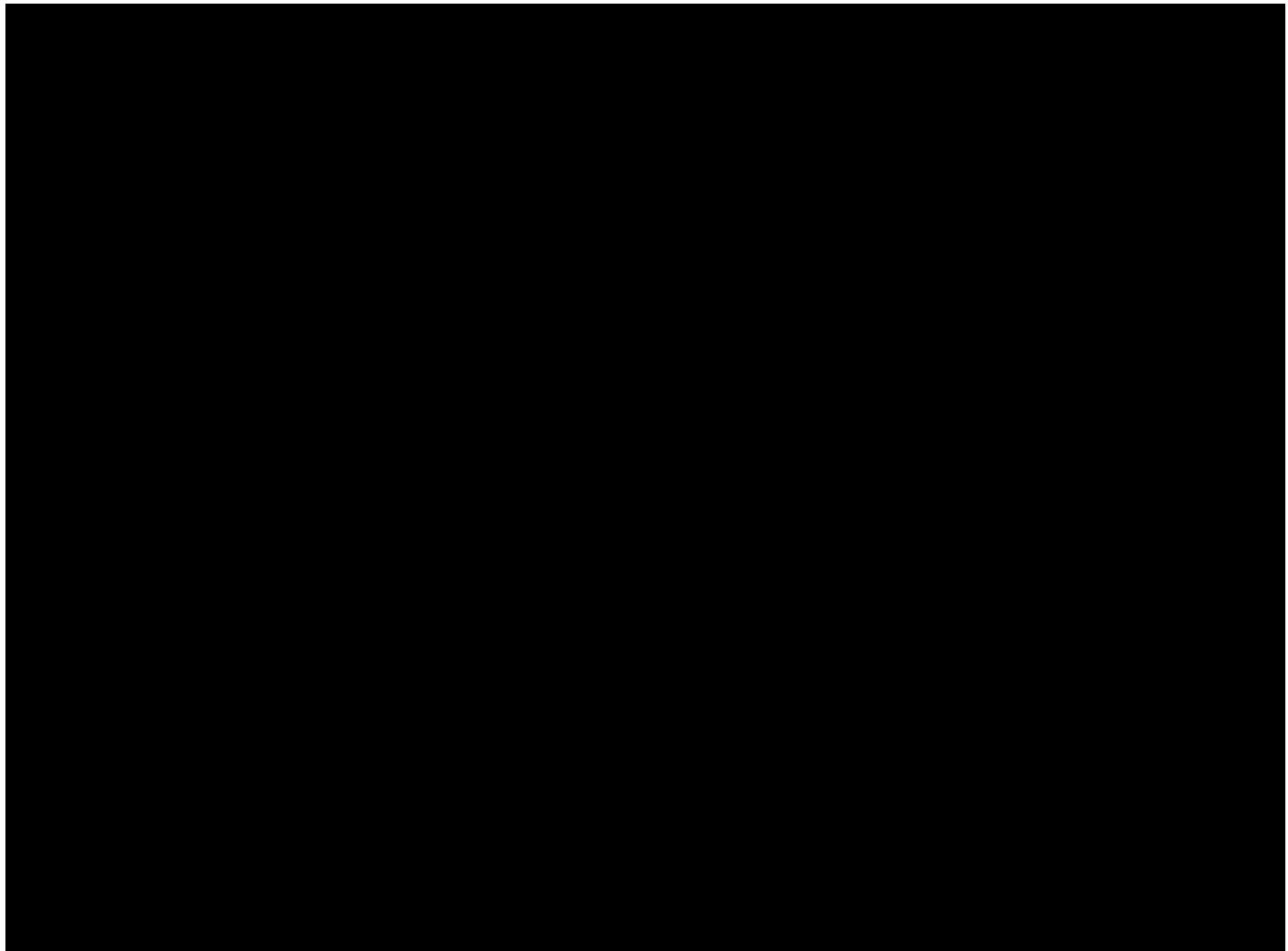
**AKIN GUMP
STRAUSS HAUER & FELD LLP**

Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1338221
Invoice Date 11/15/10
[REDACTED]

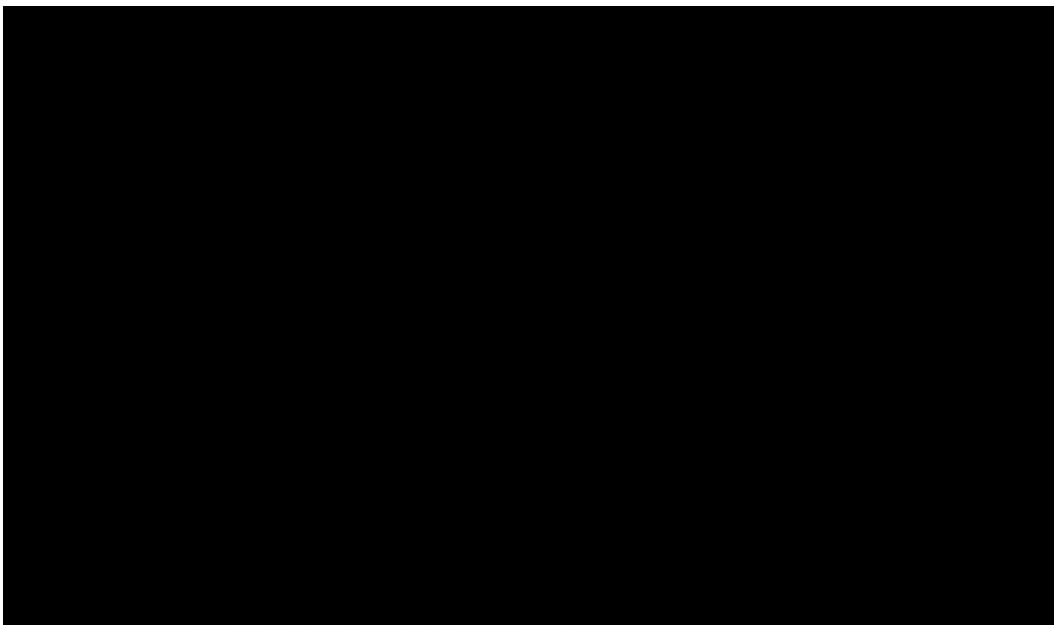
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



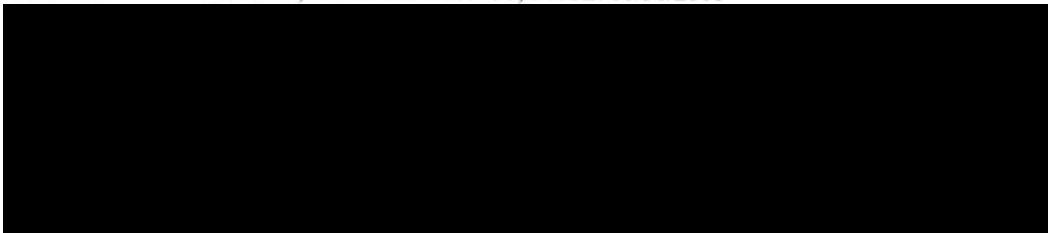
FOR COSTS ADVANCED AND EXPENSES INCURRED:

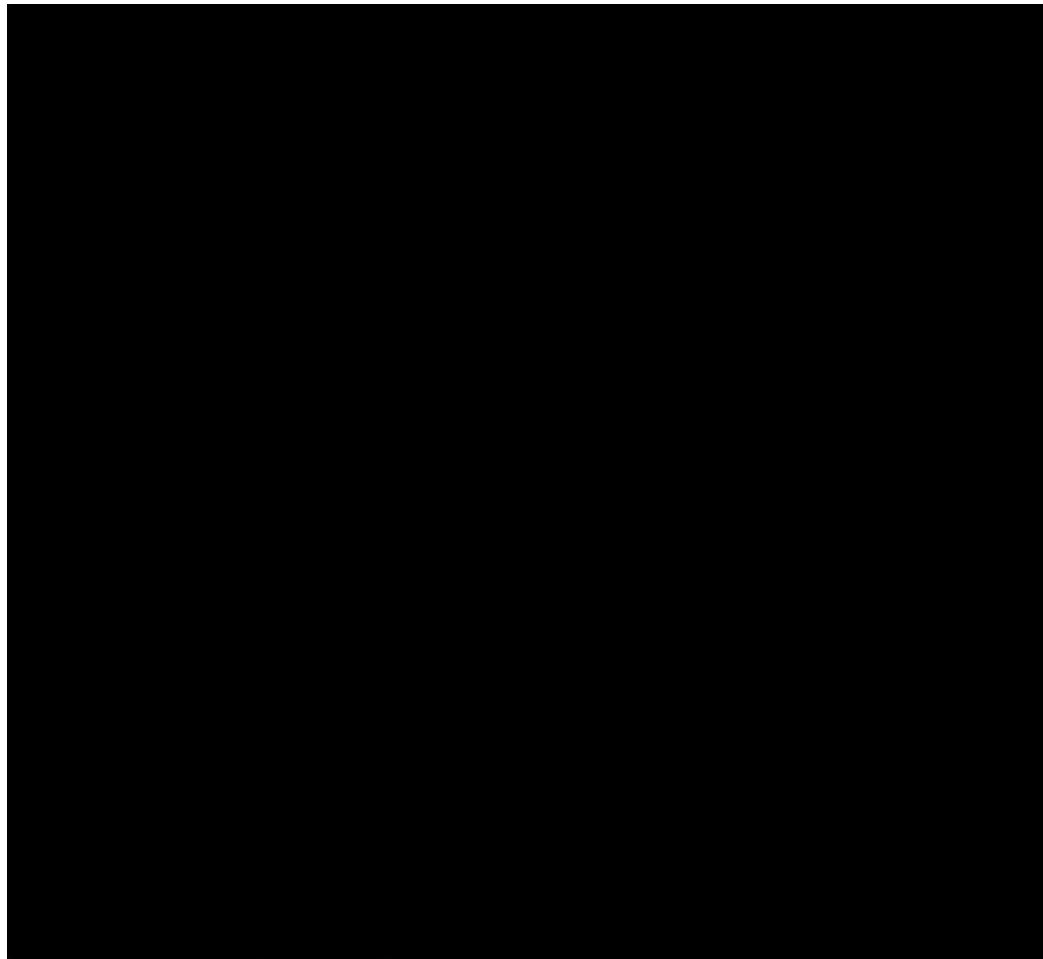
Date

Value



10/24/10	Document Image Printing 37 pages; black & white print job requested by J. Duncan	3.70
10/28/10	Document Image Printing 4,025 pages; black & white print job requested by S. Csizmadia	402.50
10/29/10	Document Image Printing 16 pages; black & white print job requested by L. Marlin	1.60
10/29/10	Document Image Printing 580 pages; black & white print job requested by S. Csizmadia	58.00
10/29/10	Document Image Printing 152 pages; black & white print job requested by L. Marlin	15.20
10/29/10	Document Image Printing 345 pages; black & white print job requested by S. Csizmadia	34.50
10/29/10	Document Image Printing 3,296 pages; black & white print job requested by R. Githumbi	329.60
10/21/10	Duplication - Off Site VENDOR: DOCUMENT GROUP; INVOICE#: 103282; DATE: 10/21/2010	5,559.63
10/21/10	Duplication - Off Site VENDOR: DOCUMENT GROUP; INVOICE#: 103281; DATE: 10/21/2010	721.77
10/29/10	Duplication - Off Site VENDOR: DOCUMENT GROUP; INVOICE#: 103417; DATE: 10/29/2010	1,376.05
10/29/10	Duplication - Off Site VENDOR: DOCUMENT GROUP; INVOICE#: 103414; DATE: 10/29/2010	849.76
10/29/10	Duplication - Off Site VENDOR: DOCUMENT GROUP; INVOICE#: 103416; DATE: 10/29/2010	283.40
10/29/10	Duplication - Off Site VENDOR: DOCUMENT GROUP; INVOICE#: 103415; DATE: 10/29/2010	519.61
10/31/10	Duplication - Off Site VENDOR: DOCUMENT GROUP; INVOICE#: 103429; DATE: 10/31/2010	727.49
10/31/10	Duplication - Off Site VENDOR: DOCUMENT GROUP; INVOICE#: 103430; DATE: 10/31/2010	1,102.57





09/23/10 Professional Fees - Miscellaneous VENDOR: KEAIS
RECORDS SERVICE, INC; INVOICE#: 9154; DATE:
9/23/2010 - JOB NO.: 7155

10/31/10 Duplication - In House \$2,799.80
10/31/10 Postage \$22.06

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt

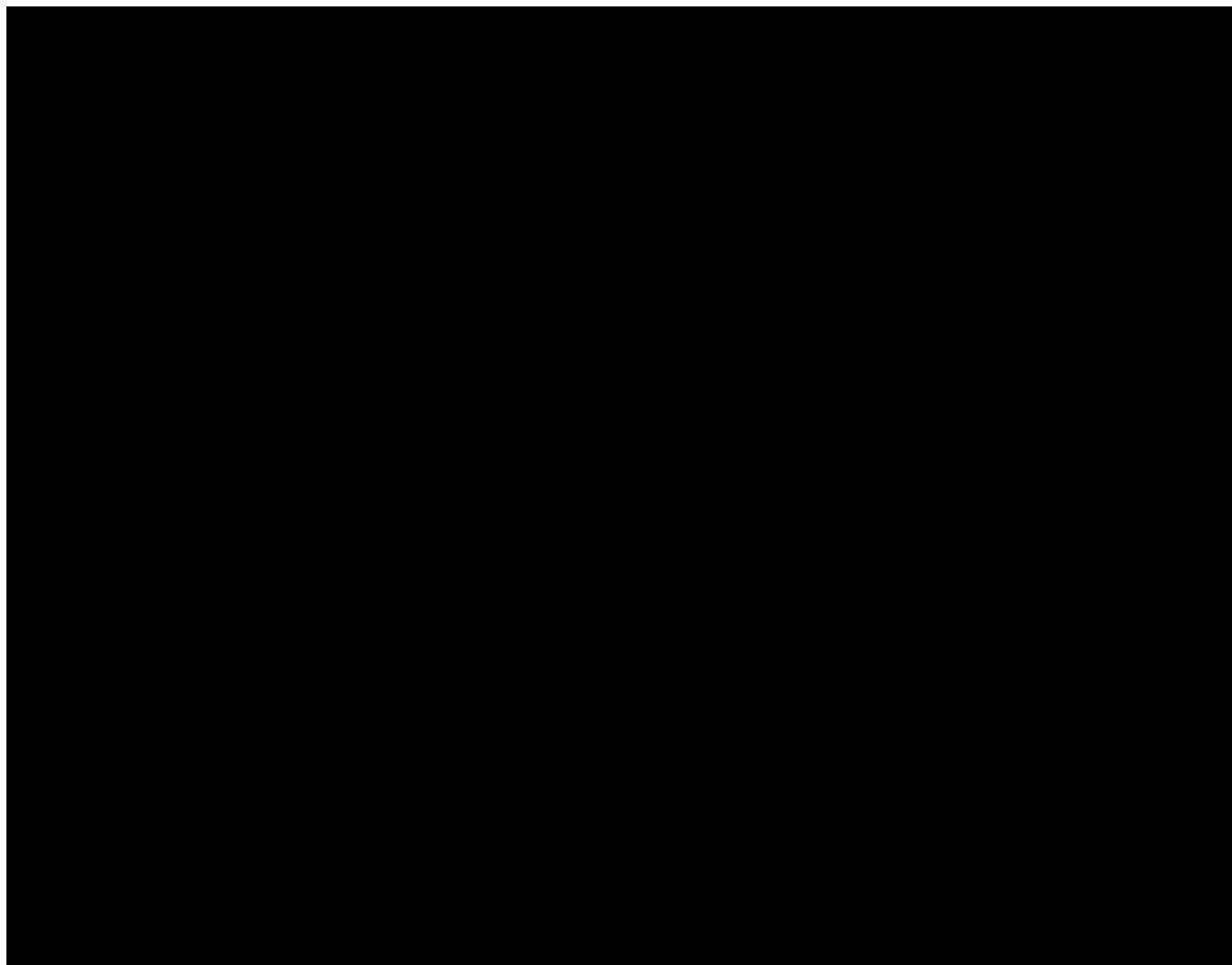
**AKIN GUMP
STRAUSS HAUER & FELD LLP**

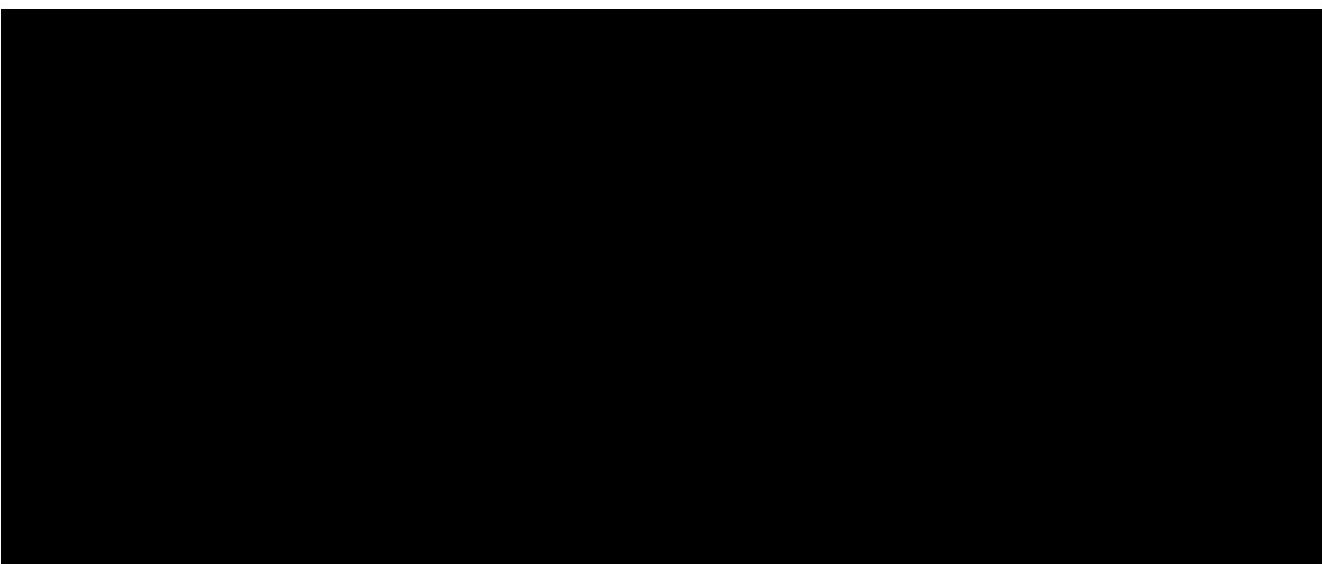
Attorneys at Law

FRANK'S CASING CREW AND RENTAL TOOLS, IN
ATTN: BRIAN BAIRD, ESQ., GENERAL COUNSEL
10260 WESTHEIMER
SUITE 700
HOUSTON, TX 77042

Invoice Number 1340569
Invoice Date 11/24/10
[REDACTED]

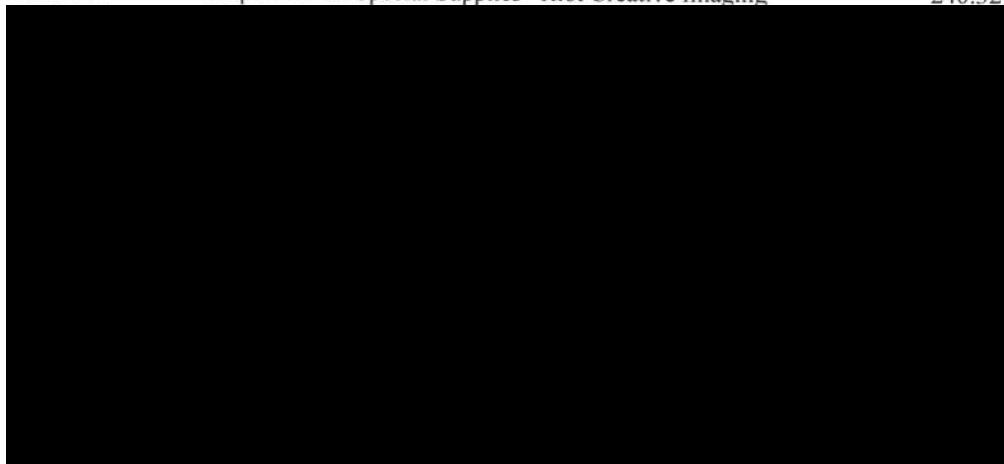
Re: TESCO V. FRANK'S CASING CREW AND RENTAL TOOLS, INC. ET AL. (C.A. # H-08-2531)



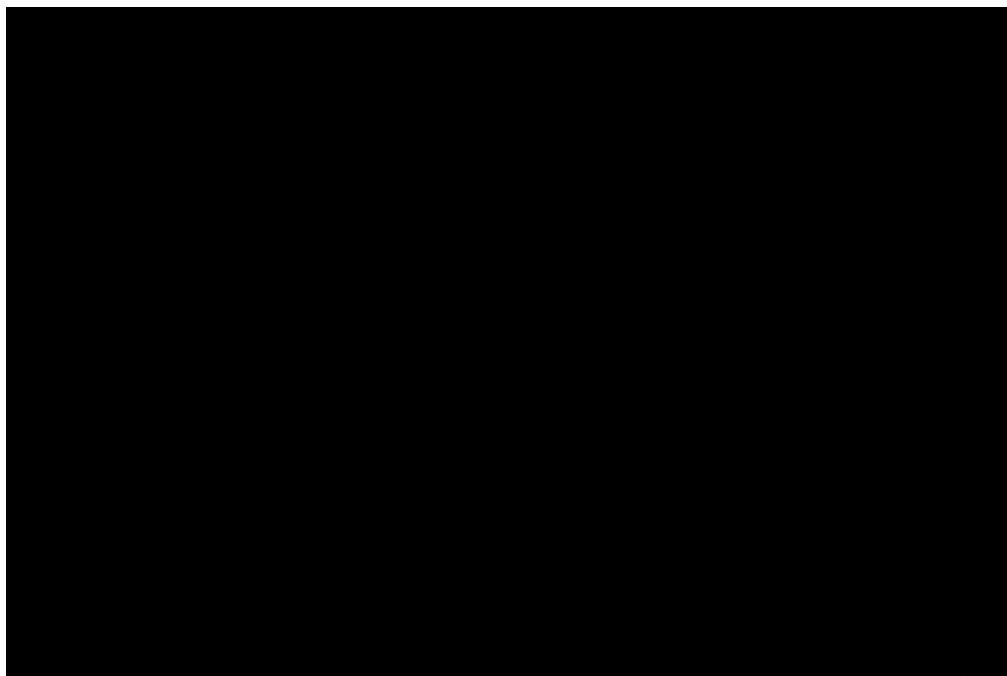


FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
11/09/10	Document Image Printing 68 pages; black & white print job requested by R. Githumbi	6.80
11/10/10	Document Image Printing 1,068 pages; black & white print job requested by L. Marlin	106.80
11/12/10	Document Image Printing 852 pages; black & white print job requested by R. Githumbi	85.20
11/12/10	Document Image Printing 590 pages; black & white print job requested by R. Githumbi	59.00
11/15/10	Document Image Printing 304 pages; black & white print job requested by L. Marlin	30.40
11/17/10	Document Image Printing 97 pages; black & white print job requested by R. Githumbi	9.70
11/05/10	Departmental Special Supplies Riot Creative Imaging	240.32
10/15/10	Office Supplies VENDOR: LEGAL SPECIALTIES PLUS, INC; INVOICE#: 004014; DATE: 10/15/2010	707.41
10/20/10	Office Supplies VENDOR: LEGAL SPECIALTIES PLUS, INC; INVOICE#: 004056; DATE: 10/20/2010	545.10
10/25/10	Office Supplies VENDOR: LEGAL SPECIALTIES	-118.21



10/25/10	PLUS, INC; INVOICE#: 004096; DATE: 10/25/2010 Office Supplies VENDOR: LEGAL SPECIALTIES PLUS, INC; INVOICE#: 004097; DATE: 10/25/2010	272.59
09/20/10	Photographs/Video VENDOR: KEAIS REPORTING; INVOICE#: 9122; DATE: 9/20/2010	212.00
09/20/10	Photographs/Video VENDOR: KEAIS REPORTING; INVOICE#: 9123; DATE: 9/20/2010	730.08
09/20/10	Photographs/Video VENDOR: KEAIS REPORTING; INVOICE#: 9124; DATE: 9/20/2010	654.55
11/01/10	Professional Fees - Process Server VENDOR: EASY SERVE; INVOICE#: 195030-3; DATE: 11/1/2010; CLIENT REF#: H-08-2531	240.00
11/01/10	Professional Fees - Process Server VENDOR: EASY SERVE; INVOICE#: 195030-2; DATE: 11/1/2010 - CLIENT REF#: H-08-2531	204.00
11/01/10	Professional Fees - Process Server VENDOR: EASY SERVE; INVOICE#: 195030-1; DATE: 11/1/2010 - CLIENT REF#: H-08-2531	144.00
11/15/10	Professional Fees - Process Server VENDOR: EASY SERVE; INVOICE#: 195332-1; DATE: 11/15/2010	144.00



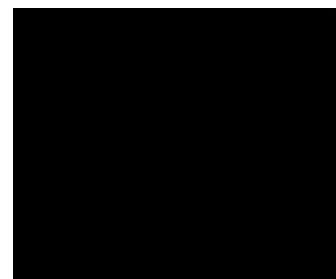
11/22/10 Duplication - In House \$277.60

Current Expenses

Total Amount of This Invoice

Prior Balance Due

Total Balance Due Upon Receipt



(281) 484-0770
TAX I.D. 76-0295065

ROSS REPORTING SERVICES, INC.
CERTIFIED SHORTHAND REPORTERS
11706 PLAYA COURT
HOUSTON, TX 77034

INVOICE# 111578
DATE: 3/24/10
PAGE 01
JOB # 10-409AW

1789 AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
1100 LOUISIANA, STE. 4400
HOUSTON, TX 77002

H082531
CAUSE NUMBER

ONE COPY OF THE DEPOSITION OF:
VERNON BOULIGNY, TAKEN ON 3-17-10

424.96

TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL INC., ET AL

(D)

424.96

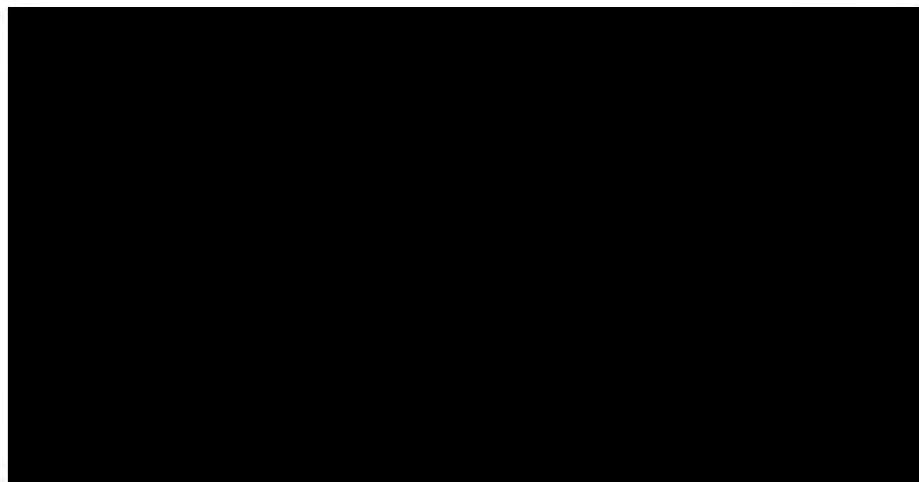
Total

424.96

TERMS: 30 DAYS

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LOCALLY OWNED AND INDEPENDENTLY OPERATED

REPORTING - RECORDS - VIDEO - VIDEOCONFERENCING



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HOUSTON, TX 77034

INVOICE# 111628
DATE: 4/01/10
PAGE 01
JOB # 10-453MF

1789 MR. LESTER HEWITT
AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
1100 LOUISIANA, STE. 4400
HOUSTON, TX 77002

H082531
CAUSE NUMBER

ONE COPY OF THE DEPOSITION OF:
CHARLES MICHAEL WEBRE, VOL. 2, TAKEN ON 3-25-10

833.97

TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL INC., ET AL

(D)

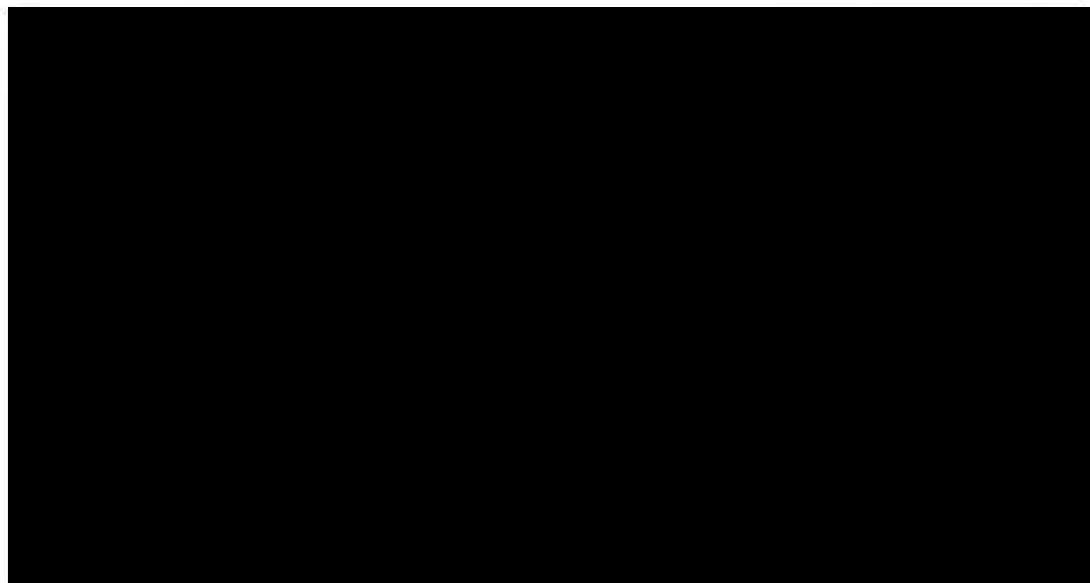
833.97

Total 833.97

TERMS: 30 DAYS

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HOUSTON, TX 77034

INVOICE# 111641
DATE: 4/02/10
PAGE 01
JOB # 10-465KK

1789

MR. GREGORY HASLEY
AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
1100 LOUISIANA, STE. 4400
HOUSTON, TX 77002

H082531
CAUSE NUMBER

ONE COPY OF THE DEPOSITION OF:
MARK MARGAVIO, TAKEN ON 3-26-10

946.50

TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL INC., ET AL

(D)

946.50

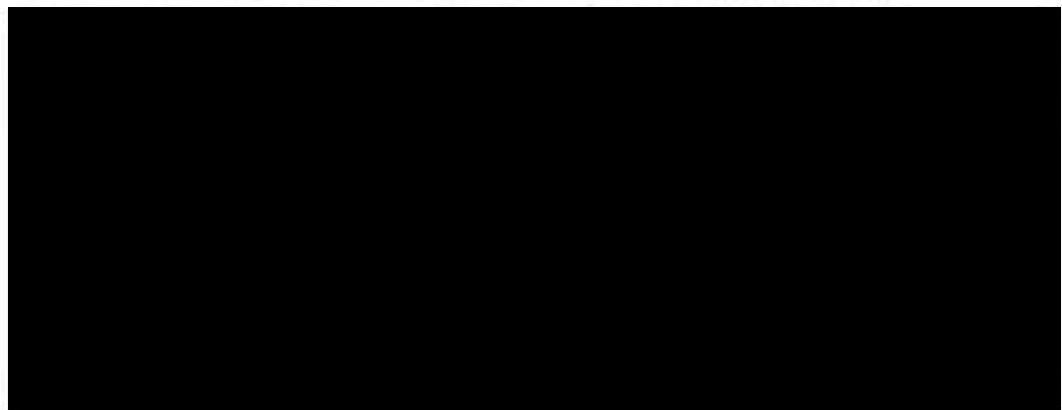
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946.50

TERMS: 30 DAYS

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REPORTING - RECORDS - VIDEO - VIDEOCONFERENCING



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HOUSTON, TX 77034

INVOICE# 111737
DATE: 4/13/10
PAGE 01
JOB # 10-511AW

1789

MR. LESTER HEWITT
AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
1100 LOUISIANA, STE. 4400
HOUSTON, TX 77002

H082531
CAUSE NUMBER

ONE COPY OF THE DEPOSITION OF:
JOHN VEVERICA, TAKEN ON 4-9-10

948.12

TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL INC., ET AL

(D)

948.12

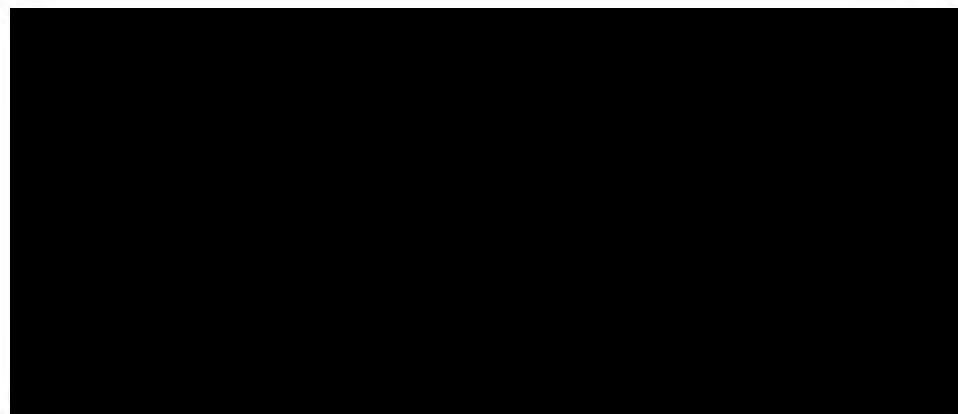
Total

948.12

TERMS: 30 DAYS

NOW ACCEPTING VISA, MASTERCARD, AMEX & DISCOVER
LOCALLY OWNED AND INDEPENDENTLY OPERATED

REPORTING - RECORDS - VIDEO - VIDEOCONFERENCING



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TAX I.D. 76-0295065

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11706 PLAYA COURT
HOUSTON, TX 77034

INVOICE# 111739
DATE: 4/13/10
PAGE 01
JOB # 10-510AW

1789 MR. LESTER HEWITT
AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
1100 LOUISIANA, STE. 4400
HOUSTON, TX 77002

H082531
CAUSE NUMBER

ONE COPY OF THE DEPOSITION OF:
JONATHAN ANCELET, TAKEN ON 4-8-10

891.26

TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL, INC. ET AL

(D)

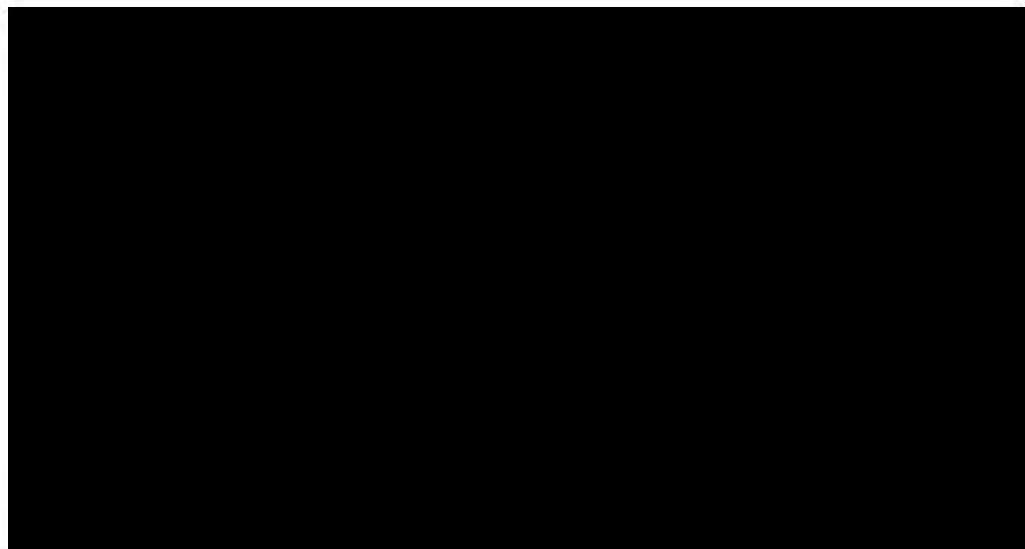
891.26

891.26

TERMS: 30 DAYS

NOW ACCEPTING VISA, MASTERCARD, AMEX & DISCOVER
LOCALLY OWNED AND INDEPENDENTLY OPERATED

REPORTING - RECORDS - VIDEO - VIDEOCONFERENCING



MERRILL CORPORATION

LegaLink, Inc.

315 Capitol Street
Suite 210
Houston, TX 77002
Phone: 713.426.0400
Fax: 713.426.0600

Lester Hewitt

Akin, Gump, Strauss, Hauer & Feld
1111 Louisiana
44th Floor
Houston, TX 77002

I N V O I C E

INVOICE NO.	INVOICE DATE	JOB NUMBER
16042733	04/22/2010	1601-94528
JOB DATE	REPORTER(S)	CASE NUMBER
04/06/2010	RICHDA	4:08-CV-2531
CASE CAPTION		
Tesco Corporation vs. Weatherford International Inc. et al		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

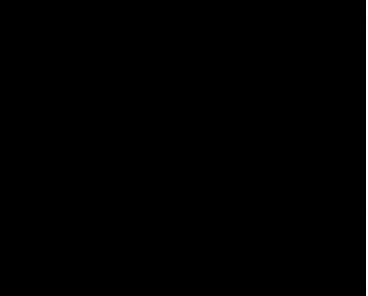
Kevin Nikiforuk
(TAXABLE \$ 1,927.00) 1,952.00

ORIGINAL + 1 COPY OF TRANSCRIPT AND WORD INDEX OF:

Kevin Nikiforuk Certified Questions
(TAXABLE \$ 70.50) 70.50

TOTAL DUE >>> 2,022.50

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1111 Louisiana
44th Floor
Houston, TX 77002

Invoice No.: 16042733
Date : 04/22/2010
TOTAL DUE : 2,022.50

Remit To: LegaLink, Inc.
PO Box 277951
Atlanta, GA 30384

Job No. : 1601-94528
Case No. : 4:08-CV-2531
Tesco Corporation vs. Weatherford In

MERRILL CORPORATION

LegalLink, Inc.

315 Capitol Street
Suite 210
Houston, TX 77002
Phone: 713.426.0400
Fax: 713.426.0600

Lester Hewitt
Akin, Gump, Strauss, Hauer & Feld
1111 Louisiana
44th Floor
Houston, TX 77002

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
16042812	04/27/2010	1602-94529
JOB DATE	REPORTER(S)	CASE NUMBER
04/06/2010	MARSWI	4:08-CV-2531

CASE CAPTION

Tesco Corporation vs. Weatherford International Inc. et al

TERMS

Immediate, sold FOB Merrill facility

VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Kevin Nikiforuk

Set up & First Hour			200.00
Additional Deposition Hr	8.00 Hours @	100.00/Hour	800.00
After Hours Rate			165.00
Tape Stock - Digital	5.00 Tapes @	35.00/Tape	175.00
Legalink Viewer	9.00 Hours @	75.00/Hour	675.00
Parking			10.00
Shipping & Handling			15.00

TOTAL DUE >>> 2,040.00

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Akin, Gump, Strauss, Hauer & Feld
1111 Louisiana
44th Floor
Houston, TX 77002

Invoice No. : 16042812
Date : 04/27/2010
TOTAL DUE : 2,040.00

Job No. : 1602-94529
Case No. : 4:08-CV-2531
Tesco Corporation vs. Weatherford In

Remit To: LegalLink, Inc.
PO Box 277951
Atlanta, GA 30384

(281) 484-0770
TAX I.D. 76-0295065

ROSS REPORTING SERVICES, INC.
CERTIFIED SHORTHAND REPORTERS
11706 PLAYA COURT
HOUSTON, TX 77034

INVOICE# 111966
DATE: 5/12/10
PAGE 01
JOB # 10-510VD

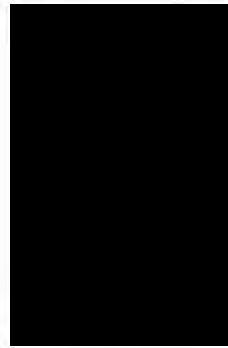
1789 MR. LESTER HEWITT
AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
1111 LOUISIANA, STE. 4400
HOUSTON, TX 77002

H082531
CAUSE NUMBER
Reprinted: 6/15/10


ONE COPY OF THE VIDEO OF THE DEPOSITION OF:
JONATHAN ANCELET, TAKEN ON 4-8-10

480.00

TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL INC., ET AL

(D)


480.00

Total
Less Payment Received

Total Now Due 480.00

PAST DUE ACCOUNT - PLEASE REMIT PAYMENT
FEEL FREE TO CONTACT ME IF YOU HAVE ANY QUESTIONS
TERRY@ROSSREPORTING.COM
281 412-5617 DIRECT

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ROSS REPORTING SERVICES, INC.
CERTIFIED SHORTHAND REPORTERS
11706 PLAYA COURT
HOUSTON, TX 77034

INVOICE# 111962
DATE: 5/12/10
PAGE 01
JOB # 10-441VD

1789 MR. LESTER HEWITT
AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
1111 LOUISIANA, STE. 4400
HOUSTON, TX 77002

H082531
CAUSE NUMBER
Reprinted: 6/15/10


ONE COPY OF THE VIDEO OF THE DEPOSITION OF:
TRACY CUMMINS, VOL. 2, TAKEN ON 3-23-10

510.00

TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL INC., ET AL

(D)



Total 510.00
Less Payment Received -

Total Now Due 510.00

PAST DUE ACCOUNT - PLEASE REMIT PAYMENT
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ROSS REPORTING SERVICES, INC.
CERTIFIED SHORTHAND REPORTERS
11706 PLAYA COURT
HOUSTON, TX 77034

1789 MR. LESTER HEWITT
AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
1111 LOUISIANA, STE. 4400
HOUSTON, TX 77002

INVOICE# 111964
DATE: 5/12/10
PAGE 01
JOB # 10-409VD

H082531
CAUSE NUMBER
Reprinted: 6/15/10

ONE COPY OF THE VIDEO OF THE DEPOSITION OF:
VERNON BOULIGNY, TAKEN ON 3-17-10

325.00

TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL INC., ET AL.

(D)

Total Less Payment Received -----
325.00

Total Now Due \$ 325.00

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ONE COPY OF THE VIDEO OF THE DEPOSITION OF:
CHARLES WEBRE, VOL. 2, TAKEN ON 3-25-10

355.00

TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL INC., ET AL

(D)

Total 355.00
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CHARLES WEBRE, VOL. 1, TAKEN ON 3-24-10

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TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL INC., ET AL
(D)

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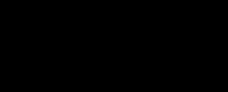
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MARK MARGAVIO, TAKEN ON 3-26-10

355.00

TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL INC., ET AL

(D)



Total 355.00
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ONE COPY OF THE VIDEO OF THE DEPOSITION OF:
JON VEVERICA, TAKEN ON 4-9-10

[REDACTED] 385.00

TESCO CORPORATION
VS.

WEATHERFORD INTERNATIONAL INC., ET AL

(D)

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UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS

6/17/2010

INVOICE NO: 20100087

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Akin Gump Strauss Hauer & Feld, LLP
1111 Louisiana Street
44th Floor
Houston, TX 77002
Phone: (713) 220-5824

Katherine L. Metzger
Official Court Reporter
515 Rusk, Room 8016
Houston, TX 77002

Phone: (713) 250-5208

 CRIMINAL CIVIL

DATE ORDERED:

06-17-2010

DATE DELIVERED:

06-17-2010

Case Style: CA H-08-2531, Tesco Corporation v Weatherford Int'l, et al
Transcript of 6-9-10 hearing

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				25	0.90	22.50				22.50
14-Day										
Expedited										
Daily										
Hourly										
Realtime										

Misc. Desc.

MISC. CHARGES:

TOTAL: 22.50

LESS DISCOUNT FOR LATE DELIVERY:

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

Date Paid: Amt: TOTAL DUE: \$22.50

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

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DATE

06-17-2010

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Invoice No.	Invoice Date	Job No.
8504	6/24/2010	6871
Job Date	Case No.	
6/4/2010	H-08-2531	
Case Name		
TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.		
Payment Terms		
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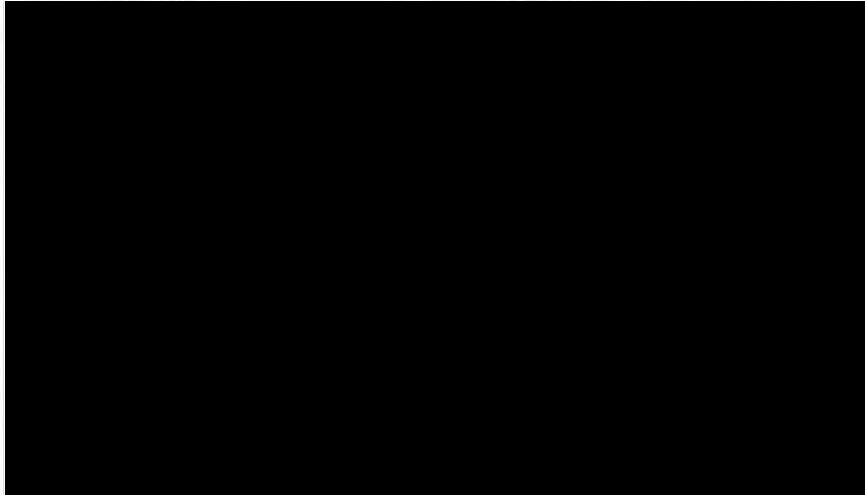
Gary R. Wooley

1,897.54

TOTAL DUE >>> \$1,897.54
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Invoice Date : 6/24/2010
Total Due : \$ 1,897.54
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1010 Lamar, 3rd Floor
3rd Floor
Houston, TX 77002

Job No. : 6871
BU ID : 1-MAIN
Case No. : H-08-2531
Case Name : TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.

Morgan, Lewis & Bockius LLP
1000 Louisiana Street
Suite 4000
Houston, TX 77002
Tel. 713.890.5000
Fax: 713.890.5001
www.morganlewis.com

Morgan Lewis
COUNSELORS AT LAW

Paul E. Krieger
Partner
713.890.5160
pkrieger@MorganLewis.com

July 19, 2010

Robert M. Bowick John W. Raley, III Raley and Bowick LLP 1800 Augusta Dr. S 300 Houston, TX 77057	C. James Bushman Browning Bushman, P.C. 5851 San Felipe, Suite 975 Houston, TX 77057 - 8018	Lester L. Hewitt Akin Gump Strauss Hauer & Feld LLP 1111 Louisiana Street, 44th Floor Houston, Texas 77002-5002
---	--	--

Re: Civil Action No. 4:08-CV-02531; *Tesco Corporation v. Weatherford International, Inc., National Oilwell Varco, L.P., Offshore Energy Services, Inc. and Frank's Casing Crew and Rental Tools, Inc.*; United States District Court, Southern District of Texas, Houston Division

Gentlemen:

Enclosed is a copy of an Invoice from George Boyadjieff dated June 30, 2010 in the amount of [REDACTED]. This Invoice covers services from April through June, 2010. As previously agreed, this cost will be split four ways. Please send a check made payable to George Boyadjieff for your respective portion [REDACTED] directly to George at his address at the top of the invoice.

If you have any questions, please do not hesitate to contact me.

Sincerely,

/Paul E. Krieger/

Paul E. Krieger

Encl.: as noted

cc: George Boyadjieff

George Boyadjieff
18772 Colony Circle
Villa Park, CA 92861
Phone 714-998-5763 Fax 714-998-0233

INVOICE

INVOICE #205
DATE: JUNE 30, 2010

TO:

Morgan, Lewis & Bockius L.L.P.
1000 Louisiana Street, Suite 4200
Houston, TX 77002

Weatherford International, Inc. et al v. Tesco Corporations, Civil
Action No. 2:07-cv-531 Tesco Corporation v Weatherford
International, Inc. et al, Civil Action No. H-08-2531

Tel.: 713-890--5000

DATE	SERVICES DESCRIPTION	HOURS	TOTAL
[REDACTED]			
6/8/2010	Gave deposition	8	[REDACTED]
6/8/2010	Travel Expenses to Houston		\$2,300.82
[REDACTED]			

Make all checks payable to George Boyadjieff

Thank you for your business!



INVOICE

Invoice No.	Invoice Date	Job No.		
8592	7/14/2010	7045		
Job Date	Case No.			
6/29/2010	H-08-2531			
Case Name				
TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.				
Payment Terms				
Due upon receipt				

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1111 Louisiana Street, 44th Floor
Houston, TX 77002

FOR A COPY OF THE DEPOSITION OF:

ALAN RATLIFF

942.10

TOTAL DUE >>> **\$942.10**
AFTER 8/13/2010 PAY \$998.63

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Invoice No. : 8592
Invoice Date : 7/14/2010
Total Due : \$ 942.10
AFTER 8/13/2010 PAY \$998.63

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Job No. : 7045
BU ID : 1-MAIN
Case No. : H-08-2531
Case Name : TESCO CORPORATION v. WEATHERFORD
INTERNATIONAL INC.

MERRILL CORPORATION

LegalLink, Inc.

315 Capitol Street
Suite 210
Houston, TX 77002
Phone: 713.426.0400
Fax: 713.426.0600

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7/14

INVOICE NO.	INVOICE DATE	JOB NUMBER
16043735	07/14/2010	1601-95421
JOB DATE	REPORTER(S)	CASE NUMBER
07/01/2010	ROMNSH	4:08-CV-2531
CASE CAPTION		
Tesco Corporation vs. Weatherford International Inc. et al.		
TERMS		
Immediate, sold FOB Merrill facility		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Julio Quintana
(TAXABLE \$ 1,245.20)

1,245.20

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Date : 07/14/2010
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PO Box 277951
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Job No. : 1601-95421
Case No. : 4:08-CV-2531
Tesco Corporation vs. Weatherford In

MERRILL CORPORATION
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Phone: 713.426.0400
Fax: 713.426.0600

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16043804	07/14/2010	1602-95422
JOB DATE	REPORTER(S)	CASE NUMBER
07/01/2010	MARSWI	4:08-CV-2531
CASE CAPTION		
Tesco Corporation vs. Weatherford International Inc. et al		
TERMS		
Immediate, sold FOB Merrill facility		

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VIDEOTAPING SERVICES FOR THE DEPOSITION OF:
Julio Quintana

Set-up & First Hour	4.50 Hours @	100.00/Hour	.00
Additional Deposition Hr	3.00 Tapes @	35.00/Tape	450.00
Tape Original DV	5.00 Hours @	75.00/Hour	105.00
Legalink Viewer			375.00
Shipping & Handling			15.00
	TOTAL	DUE >>>	1,145.00

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Date : 07/14/2010
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Job No. : 1602-95422
Case No. : 4:08-CV-2531
Tesco Corporation vs. Weatherford In

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UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS

INVOICE NO: 20100063

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Phone: (713) 250-2190

scsizmadia@akingump.com

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 Official Court Reporter
 515 Rusk, Suite 8016
 Houston, TX 77002

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 FAX (713) 250-5346
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07-15-2010

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Case Style: 08-CV-2531, Tesco v Weatherford

Markman hearing held before Judge Ellison October 14, 2009

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Expedited		4.85			0.90			0.60		
Daily		6.05		191	1.20	229.20		0.90		229.20
Hourly		7.25			1.20			0.90		
Realtime		3.05			1.20					
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									229.20
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
	TOTAL DUE:									\$229.20

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TESCO CORPORATION
VS.

WEATHERFORD INTERNATIONAL INC.; NATIONAL OILWELL
VARCO, LP; OFFSHORE ENTERPRISES, INC., ET AL

(D)

ACCT. 105673 6/369

SEP 02 2010

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HOUSTON, TX 77002

H082531
CAUSE NUMBER

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JAMES BRUGMAN, TAKEN ON 7-23-10

592.04

TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL INC.; NATIONAL OILWELL
VARCO, LP; OFFSHORE ENERGY SERVICES, INC., ET AL

(D)

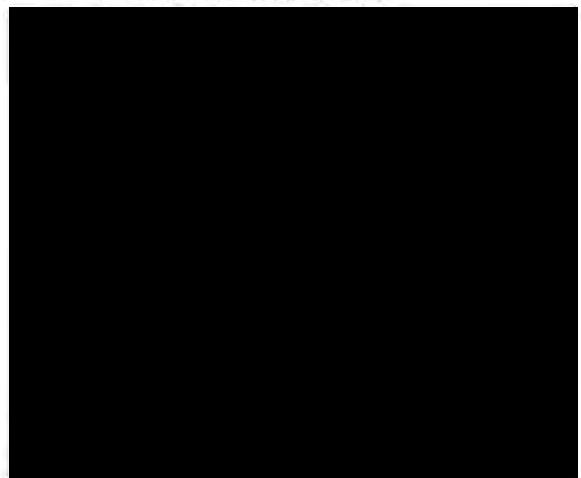
592.04

Total 592.04

TERMS: 30 DAYS

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Invoice No.	Invoice Date	Job No.		
8677	7/29/2010	7177		
Job Date	Case No.			
7/16/2010	H-08-2531			
Case Name				
TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.				
Payment Terms				
Due upon receipt				

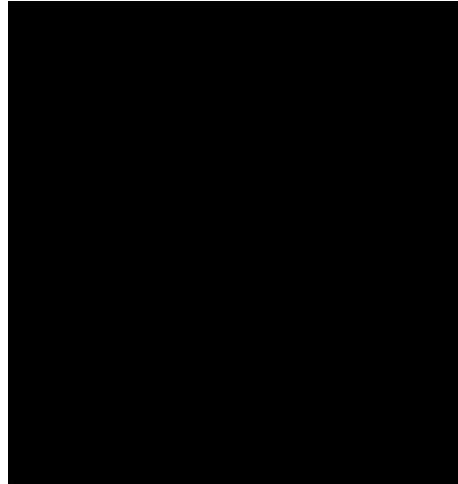
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CHRIS DELLA MATTIA

454.14

TOTAL DUE >>>	\$454.14
AFTER 8/28/2010 PAY	\$481.39

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Invoice No. : 8677
 Invoice Date : 7/29/2010
Total Due : \$ 454.14
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1010 Lamar, 3rd Floor
3rd Floor
Houston, TX 77002

Job No. : 7177
 BU ID : 1-MAIN
 Case No. : H-08-2531
 Case Name : TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.



3040 Post Oak Blvd., Suite 1900
Houston, TX 77056

Invoice

Date	Invoice #
7/28/2010	W07NBC652

Bill To
Frank's Casing Crew and Rental Tools, Inc Brian D. Baird 10260 Westheimer Road Houston, TX 77042

Terms	Case No.
Net 30	408-cv-02531

Date	Description	QTY	Rate	Amount
7/23/10	Deposition PO# 000054245	8		
	Tax-ID #76-0566875. Please contact accounting@datacert.com or 1.800.773.8644 with any questions.		Subtotal	
	Remit US Payments to: P. O. Box 676051, Dallas, TX 75267-6051 Remit Foreign and Express payments to: 3040 Post Oak Blvd, Suite 1900 Houston, TX 77056		Sales Tax (8.25%)	
	Wire Details: Bank: JPMorgan Chase Bank; 707 Travis, Houston TX 77002 Account Name: DataCert, Inc. ABA#: 111-000-614 (Within USA) or 021-000-021 (Foreign) Swift ID: CHASUS33 Account #: 00103384104		Total	
			Payments/Credits	
			Balance Due	

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 Akin, Gump, Strauss, Hauer & Feld, LLP
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 Houston, TX 77002

Invoice No.	Invoice Date	Job No.
8718	7/29/2010	7213
Job Date	Case No.	
7/13/2010	H-08-2531	
Case Name		
TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.		
Payment Terms		
Due upon receipt		

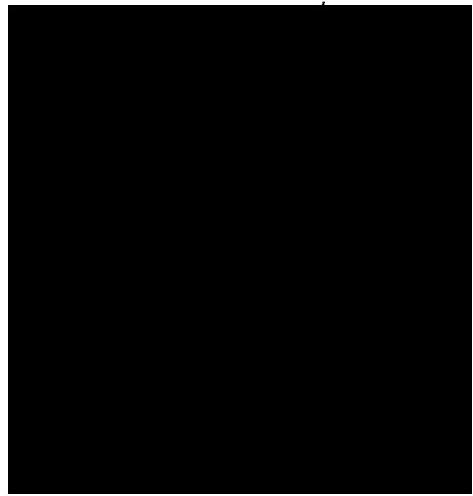
FOR A COPY OF THE DEPOSITION OF:

Tommy Warren - (CORP REP)

1,083.62

TOTAL DUE >>>	\$1,083.62
AFTER 8/28/2010 PAY	\$1,148.64

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Phone: 713-220-5800 Fax: 713-236-0822

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 1111 Louisiana Street, 44th Floor
 Houston, TX 77002

Invoice No. : 8718
 Invoice Date : 7/29/2010
Total Due : \$ 1,083.62
 AFTER 8/28/2010 PAY \$1,148.64

Remit To: **Keais Reporting**
1010 Lamar, 3rd Floor
3rd Floor
Houston, TX 77002

Job No. : 7213
 BU ID : 1-MAIN
 Case No. : H-08-2531
 Case Name : TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.

INVOICE



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 Houston, TX 77002

Invoice No.	Invoice Date	Job No.
8723	7/29/2010	7154
Job Date	Case No.	
7/13/2010	H-08-2531	
Case Name		
TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.		
Payment Terms		
Due upon receipt		

FOR A COPY OF THE DEPOSITION OF:

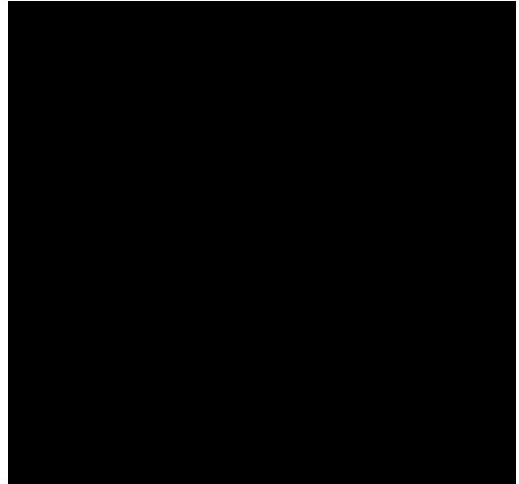
Tommy Warren

388.86

TOTAL DUE >>> **\$388.86**
 AFTER 8/28/2010 PAY \$412.19

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.

We appreciate your business.



Tax ID: 71-0938618

Phone: 713-220-5800 Fax: 713-236-0822

Please detach bottom portion and return with payment.

Lester Hewitt
 Akin, Gump, Strauss, Hauer & Feld, LLP
 1111 Louisiana Street, 44th Floor
 Houston, TX 77002

Invoice No. : 8723
 Invoice Date : 7/29/2010
Total Due : \$ 388.86
 AFTER 8/28/2010 PAY \$412.19

Remit To: **Keais Reporting**
1010 Lamar, 3rd Floor
3rd Floor
Houston, TX 77002

Job No. : 7154
 BU ID : 1-MAIN
 Case No. : H-08-2531
 Case Name : TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.

INVOICE



Lester Hewitt
 Akin, Gump, Strauss, Hauer & Feld, LLP
 1111 Louisiana Street, 44th Floor
 Houston, TX 77002

Invoice No.	Invoice Date	Job No.		
8710	7/30/2010	7152		
Job Date	Case No.			
7/12/2010	H-08-2531			
Case Name				
TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.				
Payment Terms				
Due upon receipt				

FOR A COPY OF THE DEPOSITION OF:

JED GIBSON

1,050.54

TOTAL DUE >>> \$1,050.54

AFTER 8/29/2010 PAY \$1,113.57

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.
 We appreciate your business.



Tax ID: 71-0938618

Phone: 713-220-5800 Fax: 713-236-0822

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Lester Hewitt
 Akin, Gump, Strauss, Hauer & Feld, LLP
 1111 Louisiana Street, 44th Floor
 Houston, TX 77002

Invoice No. : 8710
 Invoice Date : 7/30/2010
Total Due : \$ 1,050.54
 AFTER 8/29/2010 PAY \$1,113.57

Remit To: Keais Reporting
1010 Lamar, 3rd Floor
3rd Floor
Houston, TX 77002

Job No.	:	7152
BU ID	:	1-MAIN
Case No.	:	H-08-2531
Case Name	:	TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.



Lester Hewitt
Akin, Gump, Strauss, Hauer & Feld, LLP
1111 Louisiana Street, 44th Floor
Houston, TX 77002

INVOICE

Invoice No.	Invoice Date	Job No.
8758	7/30/2010	7156
Job Date	Case No.	
7/14/2010	H-08-2531	
Case Name		
TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.		
Payment Terms		
Due upon receipt		

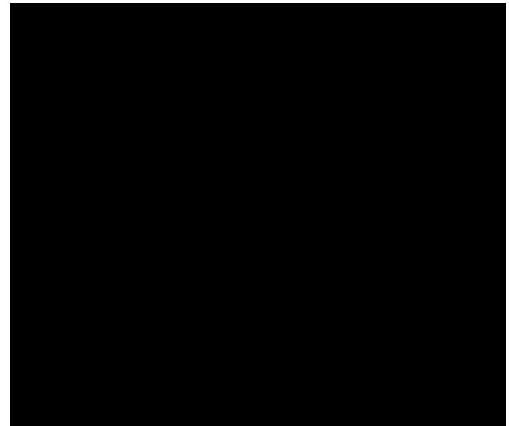
FOR A COPY OF THE DEPOSITION OF:

Tommy Warren - EXPERT

1,191.02

TOTAL DUE >>> \$1,191.02
AFTER 8/29/2010 PAY \$1,262.48

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.
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Tax ID: 71-0938618

Phone: 713-220-5800 Fax: 713-236-0822

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Lester Hewitt
Akin, Gump, Strauss, Hauer & Feld, LLP
1111 Louisiana Street, 44th Floor
Houston, TX 77002

Invoice No. : 8758
Invoice Date : 7/30/2010
Total Due : \$ 1,191.02
AFTER 8/29/2010 PAY \$1,262.48

Remit To: **Keais Reporting**
1010 Lamar, 3rd Floor
3rd Floor
Houston, TX 77002

Job No. : 7156
BU ID : 1-MAIN
Case No. : H-08-2531
Case Name : TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.

9/15

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TAX I.D. 76-0295065

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HOUSTON, TX 77034

INVOICE# 112857
DATE: 8/16/10
PAGE 01
JOB # 10-985VD

1789 MR. LESTER HEWITT
AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
1111 LOUISIANA, STE. 4400
HOUSTON, TX 77002

H082531
CAUSE NUMBER

RECEIVED BY

AUG 23 2010

ONE COPY OF THE VIDEO OF THE DEPOSITION OF:
JAMES BRUGMAN, TAKEN ON 7-23-10

Accounting 355.00

TESCO CORPORATION
VS.

WEATHERFORD INTERNATIONAL INC.; NATIONAL OILWELL
VARCO; OFFSHORE ENTERGY SERVICES, INC., ET AL

(D)

VENDOR# 61369
ACCT. 105507

355.00

Total AUG 27 2010

355.00

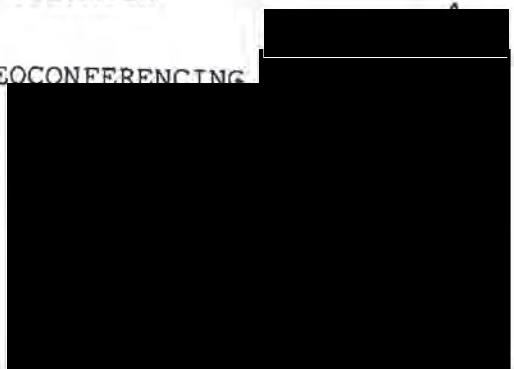
TERMS: 30 DAYS

VOUCHER#
ENTERED *[Signature]* REVIEWED *[Signature]*

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AUG 27 2010



UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF TEXAS

INVOICE NO: 20100084

MAKE CHECKS PAYABLE TO:

SUZANNE CSIZMADIA
 Akin, Gump, Strauss, Hauer & Feld
 111 Louisiana
 44th Floor
 Houston, TX 77002
 Phone: (713) 250-2190
 FAX: (713) 236-0822
 scsizmadia@akingump.com

Jeanette Byers, RPR, CSR
 Official Court Reporter
 515 Rusk
 Suite 8016
 Houston, TX 77002
 Phone: (713) 520-5087
 Tax ID: 500-48-1217
 jbyers0722@yahoo.com

CRIMINAL CIVIL

DATE ORDERED:

08-18-2010

DATE DELIVERED:

08-18-2010

Case Style: H-08-CV-2531, Tesco v Weatherford
 hearing held on 8-3-10 in front of Judge Ellison

Email only required

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85			0.90			0.60		
Daily	40	6.05	242.00		1.20			0.90		242.00
Hourly		7.25			1.20			0.90		
Realtime										
Misc. Desc.	MISC. CHARGES:									
	TOTAL:									242.00
	LESS DISCOUNT FOR LATE DELIVERY:									
	TAX (If Applicable):									
	LESS AMOUNT OF DEPOSIT:									
	TOTAL REFUND:									
Check No: 296463	Date Paid: 08-18-2010	Amt: \$242.00								\$0.00

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

/s/ Jeanette Byers

DATE

08-18-2010



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Group

a minority-owned company



The Document Group

1010 Lamar, Suite 120
Houston, TX 77002
Phone # 713-343-4000
Tax ID # 11-3798060

Invoice

Date	Invoice #
8/31/2010	102577

BILL TO:

Akin Gump, et. al.
Attn: Accounts Payable
1111 Louisiana, 42nd Floor
Houston, Texas 77002

REMIT PAYMENT TO:

The Document Group
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Houston, Texas 77002

COPY

Ordered By	Terms	Rep	P. O. #/Client Matter
Sue Csizmodia	Net 25	SF	[REDACTED]

Quantity	Item Code	Description	Price Each	Amount
4,496	Blowbacks	Blowbacks from Digital Media	0.08	359.68T
97	Blowbacks	Color Blowbacks from Digital Media	0.55	53.35T
219	Regular	Regular Tabs provided and inserted	0.35	76.65T
1	1" D-Ring	1" D-Ring White Clearview Binders	7.95	7.95T
1	2" D-Ring	2" D-Ring White Clearview Binders	11.95	11.95T
6	3" D-Ring	3" D-Ring White Clearview Binders	15.95	95.70T
		Re: Response to Motion for Summary Judgments		
		Sales Tax	8.25%	49.94
		[REDACTED]		

PLEASE PAY FROM THIS INVOICE. THANK YOU FOR YOUR
BUSINESS!

Total \$655.22

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days.

Received By: _____ Date: _____

9/20

INVOICE

Keals Reporting, Inc.
1010 Lamar, 3rd Floor
Houston, TX 77002
Phone: 713-224-6865 Fax: 281-768-5540

Lester Hewitt
Akin, Gump, Strauss, Hauer & Feld, LLP
1111 Louisiana Street, 44th Floor
Houston, TX 77002

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NOV 12 2010
Accounting

Invoice No.	Invoice Date	Job No.		
9122	9/20/2010	7075		
Job Date	Case No.			
7/9/2010	H-08-2531			
Case Name				
TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.				
Payment Terms				
Due upon receipt				

FOR A COPY OF THE VIDEOTAPE OF:

ROBERT STRICKLER

200.00

TOTAL DUE >>>	\$200.00
AFTER 10/20/2010 PAY	\$212.00

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.
We appreciate your business.

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	12.00
(=) New Balance:	\$212.00

VENDOR # 61064
ACCT. 107867

NOV 17 2010

VOUCHER # MS
ENTERED REVIEWED

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NOV 17 2010

Tax ID: 71-0938618

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Accounting

Lester Hewitt
Akin, Gump, Strauss, Hauer & Feld, LLP
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Houston, TX 77002

Invoice No.	Invoice Date	Job No.		
9123	9/20/2010	7155		
Job Date	Case No.			
7/13/2010	H-08-2531			
Case Name				
TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.				
Payment Terms				
Due upon receipt				

FOR A COPY OF THE VIDEOTAPE OF:

Tommy Warren

688.75

TOTAL DUE >>>	\$688.75
AFTER 10/20/2010 PAY	\$730.08

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.
We appreciate your business.

VENDOR # 61064
ACCT. 107867

NOV 17 2010

VOUCHER # _____
ENTERED MS REVIEWED

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	41.33
(=) New Balance:	\$730.08

R E C E I V E D
NOV 17 2010

Tax ID: 71-0938618

Phone: 713-220-5800 Fax: 713-236-0822

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Akin, Gump, Strauss, Hauer & Feld, LLP
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Houston, TX 77002

Invoice No.	Invoice Date	Job No.		
9124	9/20/2010	7157		
Job Date	Case No.			
7/14/2010	H-08-2531			
Case Name				
TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.				
Payment Terms				
Due upon receipt				

FOR A COPY OF THE VIDEOTAPE OF:

Tommy Warren

617.50

TOTAL DUE >>> \$617.50

AFTER 10/20/2010 PAY \$654.55

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.
We appreciate your business.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 37.05

VENDOR # 61064 (-) New Balance: \$654.55

ACCT. 1078007

NOV 10 2010

VOUCHER # MS REVIEWED Q

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NOV 17 2010

Tax ID: 71-0938618

Phone: 713-220-5800 Fax: 713-236-0822

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Houston, TX 77002

Invoice No. : 9124
Invoice Date : 9/20/2010
Total Due : \$654.55

Remit To: Keals Reporting, Inc.
1010 Lamar, 3rd Floor
Houston, TX 77002

Job No.	:	7157
BU ID	:	VIDEO
Case No.	:	H-08-2531
Case Name	:	TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.



INVOICE

9123

Invoice No.	Invoice Date	Job No.
9154	9/23/2010	7155
Job Date	Case No.	
7/13/2010	H-08-2531	
Case Name		
TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.		
Payment Terms		
Due upon receipt		

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Accounting

Lester Hewitt
Akin, Gump, Strauss, Hauer & Feld, LLP
1111 Louisiana Street, 44th Floor
Houston, TX 77002

VIDEO SYNCHRONIZATION OF THE DEPOSITION OF:

Tommy Warren

742.50

TOTAL DUE >>>

\$742.50

AFTER 10/23/2010 PAY

\$787.05

INVOICE DUE UPON RECEIPT AND IS NOT CONTINGENT UPON CLIENT PAYMENT.
We appreciate your business.

VENDOR # 12137
ACCT. 07096

OCT 22 2010

VOUCHER #
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Tax ID: 71-0938618

Phone: 713-220-5800 Fax: 713-236-0822

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Lester Hewitt
Akin, Gump, Strauss, Hauer & Feld, LLP
1111 Louisiana Street, 44th Floor
Houston, TX 77002

Invoice No. : 9154
Invoice Date : 9/23/2010
Total Due : \$ 742.50
AFTER 10/23/2010 PAY \$787.05

Remit To: Keais Reporting
1010 Lamar
3rd Floor
Houston, TX 77002

Job No. : 7155
BU ID : VIDEO
Case No. : H-08-2531
Case Name : TESCO CORPORATION v. WEATHERFORD INTERNATIONAL INC.

(281) 484-0770
TAX I.D. 76-0295065

ROSS REPORTING SERVICES, INC.
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11706 PLAYA COURT
HOUSTON, TX 77034

INVOICE# 113057
DATE: 9/08/10
PAGE 01
JOB # 10-781AW

1789 MR. LESTER HEWITT
AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
1111 LOUISIANA, STE. 4400
HOUSTON, TX 77002

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Accounting

H082531
CAUSE NUMBER
Reprinted: 12/22/10

10/8

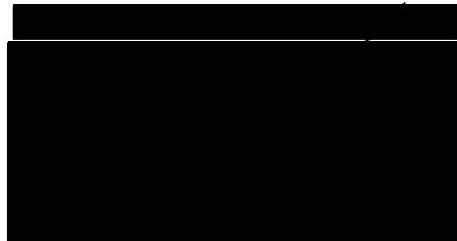
ONE COPY OF THE DEPOSITION OF:
GEORGE BOYADJIEFF, TAKEN ON 6-8-10

784.86

TESCO
VS
WEATHERFORD

(D)

MCP



Total 784.86
Less Payment Received
Total Now Due 784.86

PAST DUE ACCOUNT - PLEASE REMIT PAYMENT
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TERRY@ROSSREPORTING.COM
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VENDOR# 161369
ACCT. 109350

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HOUSTON, TX 77034

INVOICE# 113058
DATE: 9/08/10
PAGE 01
JOB # 10-897AW

1789 MR. LESTER HEWITT
AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
1111 LOUISIANA, STE. 4400
HOUSTON, TX 77002

RECEIVED BY

JAN 05 2011

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ONE COPY OF THE DEPOSITION OF:
PAUL MURRAY, TAKEN ON 6-28-10

525.08

TESCO CORPORATION
VS.

WEATHERFORD INTERNATIONAL INC.; NATIONAL OILWELL
VARCO, LP; OFFSHORE ENERGY SERVICES, INC., ET AL

(D)

Total 525.08
Less Payment Received

Total Now Due 525.08

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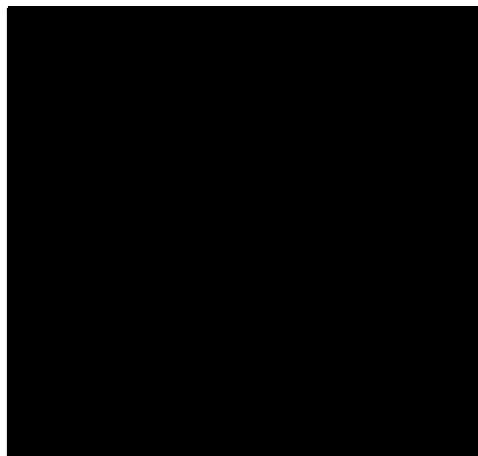
VENDOR# 613691
ACCT. 109350

JAN 11 2011

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11706 PLAYA COURT
HOUSTON, TX 77034

INVOICE# 113060
DATE: 9/08/10
PAGE 01
JOB # 10-1034L

1789 MR. LESTER HEWITT
AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
1111 LOUISIANA, STE. 4400
HOUSTON, TX 77002

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10/8

Accounting

ONE COPY OF THE DEPOSITION OF:
RICHARD MURRAY, VOL. 2, TAKEN ON 8-4-10

309.86

TESCO CORPORATION
VS.
WEATHERFORD INTERNATIONAL INC.; NATIONAL OILWELL
VARCO, LP; OFFSHORE ENTERGY SERVICES, INC., ET AL

(D)

mfp

Total 309.86
Less Payment Received

Total Now Due 309.86

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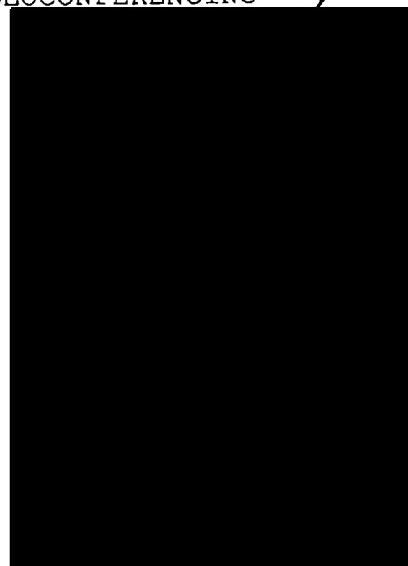
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VENDOR# 61349
ACCT. 109350

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INVOICE# 113059
DATE: 9/08/10
PAGE 01
JOB # 10-983AW

1789 MR. LESTER HEWITT
AKIN, GUMP, STRAUSS,
HAUER & FELD, L.L.P.
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HOUSTON, TX 77002

H082531
CAUSE NUMBER
Reprinted: 12/22/10

10/8

mcp

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754.48

Accounting

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KARSTEN HEIDECKE, TAKEN ON 7-22-10

TESCO CORPORATION
VS.

WEATHERFORD INTERNATIONAL INC.; NATIONAL OILWELL
VARCO, LP; OFFSHORE ENERGY SERVICES, INC., ET AL

(D)

Total 754.48
Less Payment Received

Total Now Due 754.48

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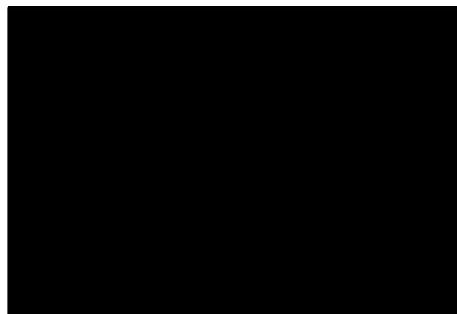
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VENDOR# 41349
ACCT. 109350

JAN 11 2011

VOUCHER# 16
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Group

a minority-owned company



The Document Group
1010 Lamar, Suite 120
Houston, TX 77002
Phone # 713-343-4000
Tax ID # 11-3798060

Invoice 3/11

Date	Invoice #
9/24/2010	102912

BILL TO:
Akin Gump, et. al. Attn: Accounts Payable 1111 Louisiana, 42nd Floor Houston, Texas 77002
FEB 24 2011

REMIT PAYMENT TO:
The Document Group 1010 Lamar, Suite 120 Houston, Texas 77002

Ordered By	Terms	Rep	P. O. #/Client-Matter
Lynn Marlin	Net 25	SF	683946.0005

Quantity	Item Code	Description	Price Each	Amount
1	Exhibit Boards	40x60 Color Exhibit Boards Sales Tax VENDOR# ACCT. <u>58001</u> <u>T11003</u> MAR 11 2011 VOUCHER# ENTERED <u>SA</u> REVIEWED <u>SH</u>	150.00 8.25%	150.00T 12.38 <i>Trial Demonstrative</i> <i>anytime</i>

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BUSINESS!

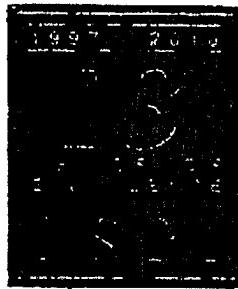
Total \$162.38

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Received By: _____ Date: _____

INVOICE

LEGAL SPECIALTIES PLUS, INC
3560 EAST TC JESTER BLVD.
HOUSTON, TEXAS 77018



SOLD TO: 6030 / TV

MORGAN LEWIS
ACCOUNTS PAYABLE
1000 LOUISIANA #4200
HOUSTON, TX 77002

INVOICE NO: 004014
FROM INVOICE: 004014
DATE OF INVOICE: 10/15/10
REF/PO#: BRIAN
TEL: (713)263-7711 2549322
FAX: (713)263-7714

SHIP TO: 000/BRIAN PAGE 1
MORGAN LEWIS
1000 LOUISIANA #4200
BRIAN PARSONS
HOUSTON, TX 77002
PHONE: (713) 890-5000 RTE: -0
FAX: (713) 890-5001

Item Mfr ----Part---- I T E M ----- Qty-- Qty-- Qty to ---Unit -Extended Tx
-No- Pfx ---Number--- D E S C R I P T I O N-- UM Ordered Shipped Follow ---Price ---Price St

1 UNV 20995	BNDR, VIEW, D-RNG, 4", BK.... Ea	240	240	0	8.01	1922.40	T
2 LSP 9009	BLANK 1/8 STRCLT MAT32ST/ Bx	19	19	0	36.40	691.60	T

RECEIVED
NOV 18 2010

RECEIVED BY:

CARRIER...: OUR TRUCK

FOB POINT: YOUR OFFICE

INVOICE DUE ON OR BEFORE 11/14/10

TERMS.....: Net 30 days from date of Inv.

ja-001 6030 / 004014 LATE CHRG: 1.50%/\$1.00 MIN.

SUB-TOTAL--> 2614.00

SALES TAX--> 215.66

INV. TOTAL--> \$2829.66

707.41

===== ** THANK YOU FOR YOUR ORDER **
** PLEASE VISIT US AT LEGALSPECIALTIESPLUS.COM **

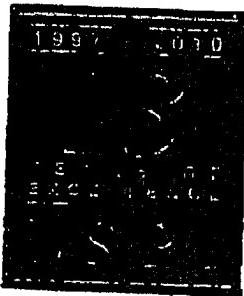
LEGAL SPECIALTIES PLUS, INC
3560 EAST TC JESTER BLVD.
HOUSTON, TEXAS 77018

INVOICE

INVOICE NO: 004056
FROM INVOICE: 004056
DATE OF INVOICE: 10/20/10
REF/PO#: MICHAEL
TEL: (713)263-7711
FAX: (713)263-7714

SOLD TO: 6030 / TV

MORGAN LEWIS
ACCOUNTS PAYABLE
1000 LOUISIANA #4200
HOUSTON, TX 77002



SHIP TO: 000/BRIAN

PAGE 1

MORGAN LEWIS
1000 LOUISIANA #4200
MICHAEL SALDIVAR
HOUSTON, TX 77002
PHONE: (713)890-5000 RTE: -0
FAX: (713)890-5001

Item Mfr ----Part----	ITEM	Qty	Qty	Qty to	Unit	Extended Tx
-No- Pfx ---Number---	--D E S C R I P T I O N--	UM	Ordered	Shipped	Follow	---Price ---Price St
1 UNV 20746	BNDR, VIEW, D-RNG, 2IN, WE... Ea	12	12	0	5.26	63.12 T
2 UNV 20745	BNDR, VIEW, D-RNG, 2IN, BK... Ea	24	24	0	5.26	126.24 T
3 UNV 20747	BNDR, VIEW, D-RNG, 3IN, BK... Ea	18	18	0	6.48	116.64 T
4 UNV 20995	BNDR, VIEW, D-RNG, 4", BK.... Ea	12	12	0	8.02	96.24 T
5 BSN 65792	PKT, FILE, LTR, 5.25, EXP, RD. Bx	20	20	0	7.75	155.00 TC
6 LSP 033021NTAA	8.5X11 SQ CVR CLR 10M... Pk	2	2	0	22.00	44.00 TC
7 LSP 030206BKAA	8.5X11 SQ CMP CVR BLK... Pk	2	2	0	44.00	88.00 TC
8 LSP 6001	BLANK POS 1 PAP 1/5, 250/ Bx	1	1	0	25.00	25.00 TC
9 LSP 6002	BLANK POS 2 PAP 1/5, 250/ Bx	1	1	0	25.00	25.00 TC
10 LSP 6003	BLANK POS 3 PAP 1/5, 250/ Bx	1	1	0	25.00	25.00 TC
11 LSP 2001	NUMBER 1, LTR SIDE TAB... Pk	10	10	0	2.50	25.00 TC
12 LSP 2002	NUMBER 2, LTR SIDE TAB... Pk	10	10	0	2.50	25.00 TC

CONTINUED ON NEXT PAGE . . .

RECEIVED
NOV 18 2010

LEGAL SPECIALTIES PLUS, INC
3560 EAST TC JESTER BLVD.
HOUSTON, TEXAS 77018

INVOICE NO: 004056
FROM INVOICE: 004056
DATE OF INVOICE: 10/20/10
REF/PO#: MICHAEL
TEL: (713)263-7711
FAX: (713)263-7714

SOLD TO: 6030 / TV

MORGAN LEWIS
ACCOUNTS PAYABLE
1000 LOUISIANA #4200
HOUSTON, TX 77002

SHIP TO: 000/BRIAN
MORGAN LEWIS
1000 LOUISIANA #4200
MICHAEL SALDIVAR
HOUSTON, TX 77002
PHONE: (713)890-5000 RTE: -0
FAX: (713)890-5001

PAGE 2

Item Mfr ----Part----	ITEM	Qty--	Qty--	Qty to	Unit	Extended Tx
-No- Pfx ---Number---	--D E S C R I P T I O N--	UM	Ordered	Shipped	Follow	---Price ---Price St
13 LSP 2003	NUMBER 3, LTR SIDE TAB... Pk	10	10	0	2.50	25.00 TC
14 LSP 2004	NUMBER 4, LTR SIDE TAB... Pk	10	10	0	2.50	25.00 TC
15 LSP 2005	NUMBER 5, LTR SIDE TAB... Pk	10	10	0	2.50	25.00 TC
16 LSP 2006	NUMBER 6, LTR SIDE TAB... Pk	10	10	0	2.50	25.00 TC
17 LSP 2007	NUMBER 7, LTR SIDE TAB... Pk	10	10	0	2.50	25.00 TC
18 LSP 2008	NUMBER 8, LTR SIDE TAB... Pk	10	10	0	2.50	25.00 TC
19 LSP 2009	NUMBER 9, LTR SIDE TAB... Pk	10	10	0	2.50	25.00 TC
20 LSP 2010	NUMBER 10, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
21 LSP 2011	NUMBER 11, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
22 LSP 2012	NUMBER 12, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
23 LSP 2013	NUMBER 13, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
24 LSP 2014	NUMBER 14, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC

CONTINUED ON NEXT PAGE . . .

RECEIVED
NOV 18 2010

LEGAL SPECIALTIES PLUS, INC
3560 EAST TC JESTER BLVD.
HOUSTON, TEXAS 77018

INVOICE NO: 004056
FROM INVOICE: 004056
DATE OF INVOICE: 10/20/10
REF/PO#: MICHAEL
TEL: (713)263-7711
FAX: (713)263-7714

SOLD TO: 6030 / TV

MORGAN LEWIS
ACCOUNTS PAYABLE
1000 LOUISIANA #4200
HOUSTON, TX 77002

SHIP TO: 000/BRIAN
MORGAN LEWIS
1000 LOUISIANA #4200
MICHAEL SALDIVAR
HOUSTON, TX 77002
PHONE: (713)890-5000 RTE: -0
FAX: (713)890-5001

PAGE 3

Item Mfr ----Part----	ITEM	Qty--	Qty--	Qty to ---Unit	-Extended Tx	
-No-	Pfx ---Number---	--D E S C R I P T I O N--	UM	Ordered Shipped Follow	---Price	---Price St
25 LSP 2015	NUMBER 15, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
26 LSP 2016	NUMBER 16, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
27 LSP 2017	NUMBER 17, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
28 LSP 2018	NUMBER 18, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
29 LSP 2019	NUMBER 19, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
30 LSP 2020	NUMBER 20, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
31 LSP 2021	NUMBER 21, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
32 LSP 2022	NUMBER 22, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
33 LSP 2023	NUMBER 23, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
34 LSP 2024	NUMBER 24, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
35 LSP 2025	NUMBER 25, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC
36 LSP 2026	NUMBER 26, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00 TC

CONTINUED ON NEXT PAGE . . .

RECEIVED
NOV 18 2010

LEGAL SPECIALTIES PLUS, INC
3560 EAST TC JESTER BLVD.
HOUSTON, TEXAS 77018

INVOICE NO: 004056
FROM INVOICE: 004056
DATE OF INVOICE: 10/20/10
REF/PO#: MICHAEL
TEL: (713)263-7711
FAX: (713)263-7714

SOLD TO: 6030 / TV

MORGAN LEWIS
ACCOUNTS PAYABLE
1000 LOUISIANA #4200
HOUSTON, TX 77002

SHIP TO: 000/BRIAN
MORGAN LEWIS
1000 LOUISIANA #4200
MICHAEL SALDIVAR
HOUSTON, TX 77002
PHONE: (713)890-5000 RTE: -0
FAX: (713)890-5001

PAGE 4

Item	Mfr	Part	ITEM	Qty	Qty	Qty to	Unit	Extended Tx	No	Pfx	Number	Description	UM	Ordered	Shipped	Follow	Price	Price	St
37	LSP	2027	NUMBER 27, LTR SIDE TAB..	Pk	10	10	0	2.50	25.00	TC									
38	LSP	2028	NUMBER 28, LTR SIDE TAB..	Pk	10	10	0	2.50	25.00	TC									
39	LSP	2029	NUMBER 29, LTR SIDE TAB..	Pk	10	10	0	2.50	25.00	TC									
40	LSP	2030	NUMBER 30, LTR SIDE TAB..	Pk	10	10	0	2.50	25.00	TC									
41	LSP	2031	NUMBER 31, LTR SIDE TAB..	Pk	10	10	0	2.50	25.00	TC									
42	LSP	2032	NUMBER 32, LTR SIDE TAB..	Pk	10	10	0	2.50	25.00	TC									
43	LSP	2033	NUMBER 33, LTR SIDE TAB..	Pk	10	10	0	2.50	25.00	TC									
44	LSP	2034	NUMBER 34, LTR SIDE TAB..	Pk	10	10	0	2.50	25.00	TC									
45	LSP	2035	NUMBER 35, LTR SIDE TAB..	Pk	10	10	0	2.50	25.00	TC									
46	LSP	2036	NUMBER 36, LTR SIDE TAB..	Pk	10	10	0	2.50	25.00	TC									
47	LSP	2037	NUMBER 37, LTR SIDE TAB..	Pk	10	10	0	2.50	25.00	TC									
48	LSP	2038	NUMBER 38, LTR SIDE TAB..	Pk	10	10	0	2.50	25.00	TC									

CONTINUED ON NEXT PAGE . . .

RECEIVED
NOV 18 2010

LEGAL SPECIALTIES PLUS, INC
3560 EAST TC JESTER BLVD.
HOUSTON, TEXAS 77018

INVOICE NO: 004056
FROM INVOICE: 004056
DATE OF INVOICE: 10/20/10
REF/PO#: MICHAEL
TEL: (713)263-7711
FAX: (713)263-7714

SOLD TO: 6030 / TV

MORGAN LEWIS
ACCOUNTS PAYABLE
1000 LOUISIANA #4200
HOUSTON, TX 77002

SHIP TO: 000/BRIAN
MORGAN LEWIS
1000 LOUISIANA #4200
MICHAEL SALDIVAR
HOUSTON, TX 77002
PHONE: (713)890-5000 RTE: -0
FAX: (713)890-5001

PAGE 5

Item Mfr ----Part---- ----- I T E M ----- Qty-- Qty-- Qty to ---Unit -Extended Tx
-No- Pfx ---Number--- --D E S C R I P T I O N-- UM Ordered Shipped Follow ---Price ---Price St

49 LSP 2039	NUMBER 39, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00	TC
50 LSP 2040	NUMBER 40, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00	TC
51 LSP 2041	NUMBER 41, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00	TC
52 LSP 2042	NUMBER 42, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00	TC
53 LSP 2043	NUMBER 43, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00	TC
54 LSP 2044	NUMBER 44, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00	TC
55 LSP 2045	NUMBER 45, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00	TC
56 LSP 2046	NUMBER 46, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00	TC
57 LSP 2047	NUMBER 47, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00	TC
58 LSP 2048	NUMBER 48, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00	TC
59 LSP 2049	NUMBER 49, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00	TC
60 LSP 2050	NUMBER 50, LTR SIDE TAB.. Pk	10	10	0	2.50	25.00	TC

RECEIVED BY:

CARRIER...: OUR TRUCK
FOB POINT: YOUR OFFICE
TERMS.....: Net 30 days from date of Inv.

ja-001 6030 / 004056 LATE CHRG: 1.50%/\$1.00 MIN.

SUB-TOTAL-->> 2014.24
SALES TAX-->> 166.17
INV. TOTAL-->> \$2180.41
=====
545.10

** THANK YOU FOR YOUR ORDER ** RECEIVED
** PLEASE VISIT US AT LEGALSPECIALTIESPLUS.COM **
NOV 18 2010



The
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a minority-owned company



The Document Group

1010 Lamar, Suite 120
Houston, TX 77002
Phone # 713-343-4000
Tax ID # 11-3798060

11/15
Invoice

Date	Invoice #
10/21/2010	103281

BILL TO:	RECEIVED BY
Akin Gump, et. al. Attn: Accounts Payable 1111 Louisiana, 42nd Floor Houston, Texas 77002	NOV 09 2010 Accounting

REMIT PAYMENT TO:
The Document Group 1010 Lamar, Suite 120 Houston, Texas 77002

Ordered By	Terms	Rep	P. O. #/Client Matter
Lynn Marlin	Net 25	SF	683945.0005

Quantity	Item Code	Description	Price Each	Amount
1,066	Blowbacks	Blowbacks from Digital Media	0.08	85.28T
102	Blowbacks	Color Blowbacks from Digital Media	0.69	70.38T
242	Custom Tabs	Custom Tabs provided and inserted	0.60	145.20T
2	4" D-Ring	4" D-Ring White Clearview Binders	22.95	45.90T

VENDOR # <u>58104</u>	Project: Tesco Trial Exhibitsw/ FCCW Production Documents Sales Tax
ACCT. <u>107044</u>	ORIGINAL INVOICE PLEASE SUBMIT TO ACCOUNTS PAYABLE DEPARTMENT
VOUCHER #	RECEIVED
ENTERED <u>✓</u> REVIEWED <u>✓</u>	NOV 10 2010
R NOV 10 2010 D	
PLEASE PAY FROM THIS INVOICE. THANK YOU FOR YOUR BUSINESS!	
Total [REDACTED]	

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days.

Received By: _____ Date: _____



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a minority-owned company



The Document Group

1010 Lamar, Suite 120
Houston, TX 77002
Phone # 713-343-4000
Tax ID # 11-3798060

WWS
Invoice

Date	Invoice #
10/21/2010	103282

BILL TO:	RECEIVED BY
Akin Gump, et. al. Attn: Accounts Payable 1111 Louisiana, 42nd Floor Houston, Texas 77002	NOV 09 2010 Accounting

REMIT PAYMENT TO:
The Document Group 1010 Lamar, Suite 120 Houston, Texas 77002

Ordered By	Terms	Rep	P. O. #/Client Matter
Lynn Marlin	Net 25	SF	[REDACTED]

Quantity	Item Code	Description	Price Each	Amount
43,093	Blowbacks	Blowbacks from Digital Media (3-HOLE DRILL PAPER)	0.10	4,309.30T
2,190	Blowbacks	Color Blowbacks from Digital Media	0.69	1,511.10T
1,840	Custom Tabs	Custom Tabs provided and inserted	0.60	1,104.00T
126	Special Stock	Special Stock - Cardstock Covers and Spines	0.25	31.50T
30	1" D-Ring	1" D-Ring White Clearview Binders	7.95	238.50T
13	2" D-Ring	2" D-Ring White Clearview Binders	11.95	155.35T
3	3" D-Ring	3" D-Ring White Clearview Binders	15.95	47.85T
17	5" D-Ring	5" D-Ring White Clearview Binders	39.95	679.15T

ORIGINAL INVOICE

VENDOR # <u>5860</u>	ACCT. <u>1071473</u>	RECEIVED NOV 10 2010	10/17/10 AT 9AM*** Sales Tax	
VOUCHER # <u>16</u>	ENTERED <u>SP</u>	REVIEWED <u>SP</u>		

PLEASE PAY FROM THIS INVOICE. THANK YOU FOR YOUR BUSINESS!

Total

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days.

Received By: _____ Date: _____

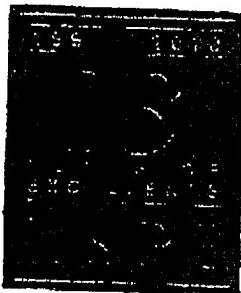
LEGAL SPECIALTIES PLUS, INC
3560 EAST TC JESTER BLVD.
HOUSTON, TEXAS 77018

INVOICE

INVOICE NO: 004097
FROM INVOICE: 004097
DATE OF INVOICE: 10/25/10
REF/PO#: MICHAEL
TEL: (713)263-7711 2549322
FAX: (713)263-7714

SOLD TO: 6030 / TV

MORGAN LEWIS
ACCOUNTS PAYABLE
1000 LOUISIANA #4200
HOUSTON, TX 77002



SHIP TO: 000/MICHAEL PAGE 1
MORGAN LEWIS
1000 LOUISIANA #4200
MICHAEL SALDIVAR
HOUSTON, TX 77002
PHONE: (713)890-5000 RTE: -0
FAX: (713)890-5001

Item Mfr	Part	ITEM	Qty	Qty	Qty to	Unit	Extended Tx	Orderd	Shipped	Follow	Price	Price	St
-No-	Pfx	--Number---	--D E S C R I P T I O N --	UM	UM	Ordered	Shipped	Follow	---Price	---Price	---Price	---Price	St
1	UNV	20818	INDEX, ERASE1-8TAB, WE.....	Ea	388	388	0	1.49	578.12	TC			
2			DELIVERED ON 10/22/2010										
3	UNV	20818	INDEX, ERASE1-8TAB, WE.....	Ea	288	288	0	1.49	429.12	TC			
4			DELIVERED ON 10/25/2010										

RECEIVED
NOV 18 2010

RECEIVED BY:

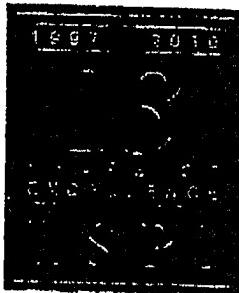
CARRIER...: OUR TRUCK
FOB POINT: YOUR OFFICE
TERMS....: Net 30 days from date of Inv.
ja-001 6030 / 004097 LATE CHRG: 1.50%/\$1.00 MIN.

SUB-TOTAL-->>	1007.24
SALES TAX-->>	83.10
INV. TOTAL-->>	\$1090.34
=====	
272.59	

** THANK YOU FOR YOUR ORDER **
** PLEASE VISIT US AT LEGALSPECIALTIESPLUS.COM **

CREDIT

LEGAL SPECIALTIES PLUS, INC
3560 EAST TC JESTER BLVD.
HOUSTON, TEXAS 77018



SOLD TO: 6030 / TV

MORGAN LEWIS
ACCOUNTS PAYABLE
1000 LOUISIANA #4200
HOUSTON, TX 77002

INVOICE NO: 004096
FROM INVOICE: 004096
DATE OF INVOICE: 10/25/10
REF/PO#: BRIAN PARSONS
TEL: (713) 263-7711 2549322
FAX: (713) 263-7714

SHIP TO: 000/MICHAEL
MORGAN LEWIS
1000 LOUISIANA #4200
BRIAN PARSONS
HOUSTON, TX 77002
PHONE: (713) 890-5000 RTE: -0
FAX: (713) 890-5001 PAGE 1

Item Mfr ----Part----- ITEM ----- Qty-- Qty-- Qty to ---Unit -Extended Tx
-No- Pfx ---Number--- --DESCRIPTION-- UM Ordered Shipped Follow ---Price ---Price St

1 LSP 9009	BLANK 1/8 STRCLT MAT32ST/ Bx	-12	-12	0	36.40	-436.80	T
12 B LSPI-9009.....	credited 10/25/10 by ja-001; Inv/Seq 004014					2	

RECEIVED
NOV 18 2010

RECEIVED BY:

CARRIER.: OUR TRUCK
FOB POINT: YOUR OFFICE
TERMS....: Net 30 days from date of Inv.
ja-001 6030 / 004096 LATE CHRG: 1.50%/\$1.00 MIN.

SUB-TOTAL-->	-436.80
SALES TAX-->	-36.04
INV. TOTAL-->	\$-472.84
	-118.21

*** THANK YOU FOR YOUR ORDER ***
** PLEASE VISIT US AT LEGALSPECIALTIESPLUS.COM **

Morgan, Lewis & Bockius LLP
1000 Louisiana Street
Suite 4200
Houston, TX 77002
Tel. 713.890.5000
Fax: 713.890.5001
www.morganlewis.com

Morgan Lewis
COUNSELORS AT LAW

James L. Beebe
Associate
713.890.5187
jbeebe@MorganLewis.com

October 27, 2010

Robert M. Bowick John W. Raley, III Raley and Bowick LLP 1800 Augusta Dr. S 300 Houston, TX 77057	C. James Bushman Browning Bushman, P.C. 5851 San Felipe, Suite 975 Houston, TX 77057 - 8018	Lester L. Hewitt Akin Gump Strauss Hauer & Feld LLP 1111 Louisiana Street, 44th Floor Houston, Texas 77002-5002
---	--	--

Re: Civil Action No. 4:08-CV-02531; *Tesco Corporation v. Weatherford International, Inc., National Oilwell Varco, L.P., Offshore Energy Services, Inc. and Frank's Casing Crew and Rental Tools, Inc.*; United States District Court, Southern District of Texas, Houston Division

Gentlemen:

Enclosed is a copy of an Invoice from Cornerstone Documents dated October 25, 2010 in the amount of \$29,595.01. This Invoice covers services and copies for trial preparation. As previously agreed, this cost will be split four ways. Please send a check made payable to Cornerstone Documents for your respective portion (\$7,398.75) directly to Cornerstone at the address at the top of the invoice.

If you have any questions, please do not hesitate to contact me.

Sincerely,

/Paul E. Krieger/

Paul E. Krieger

Encl.: as noted

cc: E. Ducote



P.O. Box 53888
Houston, TX 77052-3888
713-225-5800
Fed Tax ID 65-1166227

Invoice

Date	Invoice #
10/25/2010	19489

Bill To
Morgan & Lewis LLP 1000 Louisiana # 4200 Houston, TX 77002

Ship To
Morgan & Lewis LLP 1000 Louisiana # 4200 Houston, TX 77002

Client Matter Number		Terms	Rep	Job Number	Ordered By	
Weatherford		Net 15	CD	Oct 87	Elizabeth Ducote	
Quantity	Item Code	Description			Price Each	Amount
13,326	5000	Scanning - B/W Letter/Legal			0.15	1,998.90T
2,879	5002	Scanning - Color Letter/Legal			1.00	2,879.00T
53,304	2504	Copies Heavy Litigation			0.15	7,995.60T
11,516	2611	Color Copies Letter/Legal			1.00	11,516.00T
37	9010	Labor inserting tabs and putting job in correct order per hour.			50.00	1,850.00T
4,000	2800	Generate labels and apply to tabs			0.05	200.00T
29	4500	Master CD's			25.00	725.00T
5	4100	Master DVD			35.00	175.00T
		Recreating tiff's to PDF's no Charge				

Thank you for your business.	Subtotal	\$27,339.50
	Sales Tax (8.25%)	\$2,255.51
	Total	\$29,595.01



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The Document Group

1010 Lamar, Suite 120
Houston, TX 77002
Phone # 713-343-4000
Tax ID # 11-3798060

11/23

Invoice

Date	Invoice #
10/29/2010	103414

BILL TO:	
Akin Gump, et. al. Attn: Accounts Payable 1111 Louisiana, 42nd Floor Houston, Texas 77002	RECEIVED BY NOV 09 2010 Accounting

REMIT PAYMENT TO:	
The Document Group 1010 Lamar, Suite 120 Houston, Texas 77002	

Ordered By	Terms	Rep	P. O. #/Client Matter
Lynn Marlin	Net 25	SF	[REDACTED]

Quantity	Item Code	Description	Price Each	Amount
1,108	Digital Color ...	Digital Color Prints	0.69	764.52T
256	Slip Sheets	Slip Sheets Provided Sales Tax	0.08 8.25%	20.48T 64.76

ORIGINAL INVOICE
PLEASE SUBMIT TO ACCOUNTS
PAYABLE DEPARTMENT

VENDOR # 58604
ACCT. 107644

NOV 10 2010

VOUCHER # 16 ENTERED 16 REVIEWED 16

RECEIVED
NOV 10 2010

PLEASE PAY FROM THIS INVOICE. THANK YOU FOR YOUR BUSINESS!

Total 16 \$849.76

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days.

Received By: _____ Date: _____



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The Document Group

1010 Lamar, Suite 120
Houston, TX 77002
Phone # 713-343-4000
Tax ID # 11-3798060

11/23
Invoice

Date	Invoice #
10/29/2010	103415

BILL TO:	
Akin Gump, et. al. Attn: Accounts Payable 1111 Louisiana, 42nd Floor Houston, Texas 77002	RECEIVED BY NOV 09 2010 Accounting

REMIT PAYMENT TO:
The Document Group 1010 Lamar, Suite 120 Houston, Texas 77002

Ordered By	Terms	Rep	P. O. #/Client Matter
Lynn Marlin	Net 25	SF	[REDACTED]

Quantity	Item Code	Description	Price Each	Amount
434	8.5x11	8.5x11 Color Copies	0.69	299.46T
17	Regular	Regular Tabs provided and inserted	0.35	5.95T
3	Custom Tabs	Custom Tabs provided and inserted	0.75	2.25T
5	Slip Sheets	Slip Sheets Provided	0.08	0.40T
1	2" D-Ring	2" D-Ring White Clearview Binders	11.95	11.95T

ORIGINAL INVOICE

RUSH PROJECT ON SUNDAY 10/24/10
 PLEASE SUBMIT TO ACCOUNTS
 Sales Tax PAYABLE DEPARTMENT

VENDOR # 58604
 ACCT. 1071046

NOV 10 2010

VOUCHER #
 ENTERED R REVIEWED S

RECEIVED
R NOV 10 2010 D

PLEASE PAY FROM THIS INVOICE. THANK YOU FOR YOUR
 BUSINESS!

Total

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Received By: _____ Date: _____



The
Document
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a minority-owned company



The Document Group

1010 Lamar, Suite 120
Houston, TX 77002
Phone # 713-343-4000
Tax ID # 11-3798060

11/23
Invoice

Date	Invoice #
10/29/2010	103416

BILL TO:	
Akin Gump, et al. Attn: Accounts Payable 1111-Louisiana, 42nd Floor Houston, Texas 77002	RECEIVED BY NOV 09 2010 Accounting

REMIT PAYMENT TO:	
The Document Group 1010 Lamar, Suite 120 Houston, Texas 77002	

Ordered By	Terms	Rep	P. O. #/Client Matter
Lynn Marlin	Net 25	SF	[REDACTED]

Quantity	Item Code	Description	Price Each	Amount
340	Digital Prints	B/W Digital Prints	0.08	27.20T
340	8.5x11	8.5x11 Color Copies	0.69	234.60T
		Project: Exhibit 514, B/W and Color		
		RUSH PROJECT ON 10/28/10		
		Sales Tax		
ORIGINAL INVOICE				
PLEASE SUBMIT TO ACCOUNTS PAYABLE DEPARTMENT				
VENDOR #	<u>581604</u>			
ACCT.	<u>1071644</u>			
NOV 10 2010				
VOUCHER #				
ENTERED	<u>CLP</u>	REVIEWED		
		RECEIVED		
		NOV 10 2010		
PLEASE PAY FROM THIS INVOICE. THANK YOU FOR BUSINESS!				
			Total	[REDACTED]

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days.

Received By: _____ Date: _____



The
Document
Group

a minority-owned company



The Document Group

1010 Lamar, Suite 120
Houston, TX 77002
Phone # 713-343-4000
Tax ID # 11-3798060

11/23
Invoice

Date	Invoice #
10/29/2010	103417

BILL TO:	
Akin Gump, et al. Attn: Accounts Payable 1111 Louisiana, 42nd Floor Houston, Texas 77002	RECEIVED BY NOV 09 2010 Accounting

REMIT PAYMENT TO:	
The Document Group 1010 Lamar, Suite 120 Houston, Texas 77002	

	Ordered By	Terms	Rep	P. O. #/Client Matter
	Lynn Marlin	Net 25	SF	[REDACTED]

Quantity	Item Code	Description	Price Each	Amount
1,447	8.5x11	8.5x11 Color Copies	0.69	998.43T
25	Regular	Regular Tabs provided and inserted	0.35	8.75T
32	Custom Tabs	Custom Tabs provided and inserted	0.75	24.00T

VENDOR # ACCT.	58604 107644	***RUSH PROJECT AT 10:15PM TUESDAY NOV 20 2010 Sales TAB RELEASE SUBMIT TO ACCOUNTS PAYABLE DEPARTMENT	[REDACTED]
VOUCHER # ENTERED	NOV 10 2010 X REVIEWED X	R RECEIVED D NOV 10 2010	[REDACTED] [REDACTED]
PLEASE PAY FROM THIS INVOICE. THANK YOU FOR YOUR BUSINESS!		Total	[REDACTED]

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days.

Received By: _____ Date: _____



SUZANNE CSIZMADIA
AKIN GUMP
1111 LOUISIANA, 44TH FLOOR
HOUSTON, TX 77002

[REDACTED] INVOICE: 195030-1
[REDACTED] INVOICE DATE: 11/01/2010
[REDACTED] PAYMENT DUE IN 15 DAYS
[REDACTED]

CLIENT REF.#: H-08-2531

CAUSE #: H-08-2531

PLAINTIFF: TESCO CORPORATION

DEFENDANT: WEATHERFORD INTERNATIONAL INC et al

DOCUMENTS: SUBPOENA TO APPEAR AND TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION

SERVED: JULIO QUINTANA

ADDRESS: 3993 WEST SAM HOUSTON PKWY NORTH #100 HOUSTON, TX 77043

ORDER TYPE: Civil Process

ORDER DATE: 10/15/2010

CLOSED DATE: 10/26/2010

PRIORITY: Immediate

ORDER TIME: 10:10

CLOSED TIME: 19:08

Reason Not Served: UNABLE TO SERVE - Not at this address - related pa

DETAILED CHARGES:

Description	Charge
Service	144.00
AMOUNT NOW DUE	144.00

All of us at easy-serve appreciate your business!
For questions about this invoice, please contact us at
info@easy-serve.com, or 800 697 9751.



SUZANNE CSIZMADIA
AKIN GUMP
1111 LOUISIANA, 44TH FLOOR
HOUSTON, TX 77002

[REDACTED] INVOICE: 195030-2

[REDACTED] INVOICE DATE: 11/01/2010

[REDACTED] PAYMENT DUE IN 15 DAYS

CLIENT REF.#: H-08-2531

CAUSE #: H-08-2531

PLAINTIFF: TESCO CORPORATION

DEFENDANT: WEATHERFORD INTERNATIONAL INC et al

DOCUMENTS: SUBPOENA TO APPEAR AND TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION

SERVED: KEVIN NIKIFORUK

ADDRESS: 10619 TWILIGHT CREEK LN CYPRESS, TX 77433

ORDER TYPE: Civil Process

ORDER DATE: 10/15/2010

CLOSED DATE: 10/27/2010

PRIORITY: Immediate

ORDER TIME: 11:44

CLOSED TIME: 22:59

Reason Not Served: UNABLE TO SERVE - Not at this address - third part

DETAILED CHARGES:

Description	Charge
Service	144.00
Additional Address - Rush	60.00
AMOUNT NOW DUE	204.00

All of us at easy-serve appreciate your business!
For questions about this invoice, please contact us at
info@easy-serve.com, or 800 697 9751.



SUZANNE CSIZMADIA
AKIN GUMP
1111 LOUISIANA, 44TH FLOOR
HOUSTON, TX 77002

[REDACTED]
INVOICE: 195030-3
INVOICE DATE: 11/01/2010
PAYMENT DUE IN 15 DAYS

CLIENT REF.#: H-08-2531 **CAUSE #:** H-08-2531
PLAINTIFF: TESCO CORPORATION
DEFENDANT: WEATHERFORD INTERNATIONAL INC et al
DOCUMENTS: SUBPOENA TO APPEAR AND TESTIFY AT A HEARING OR TRIAL IN A CIVIL ACTION
SERVED: JULIO QUINTANA
ADDRESS: 3993 WEST SAM HOUSTON PKWY NORTH HOUSTON, TX 77043

ORDER TYPE: Civil Process **ORDER DATE:** 10/15/2010 **CLOSED DATE:** 10/31/2010

PRIORITY: Super Rush **ORDER TIME:** 13:57 **CLOSED TIME:** 19:15

DETAILED CHARGES:

Description	Charge
Service	150.00
Federal Witness Fee	50.00
Additional Address	40.00
AMOUNT NOW DUE	240.00

All of us at easy-serve appreciate your business!
For questions about this invoice, please contact us at
info@easy-serve.com, or 800 697 9751.



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1010 Lamar, Suite 120
Houston, TX 77002
Phone # 713-343-4000
Tax ID # 11-3798060

11/25
Invoice

Date	Invoice #
10/31/2010	103429

BILL TO:	RECEIVED BY
Akin Gump, et. al. Attn: Accounts Payable 1111 Louisiana, 42nd Floor Houston, Texas 77002	NOV 09 2010 Accounting

REMIT PAYMENT TO:
The Document Group 1010 Lamar, Suite 120 Houston, Texas 77002

Ordered By	Terms	Rep	P. O. #/Client Matter
Lynn Marlin	Net 25	SF	[REDACTED]

Quantity	Item Code	Description	Price Each	Amount
565	8.5x11	8.5x11 Color Copies	0.69	389.85T
58	Regular	Regular Tabs provided and inserted	0.35	20.30T
1	1.5" D-Ring	1.5" D-Ring White Clearview Binders	9.95	9.95T
1	2" D-Ring	2" D-Ring White Clearview Binders	11.95	11.95T

<p align="center">ORIGINAL INVOICE ***RUSH PROCESSING FEE ADDED 10AM ON SATURDAY 10/30/10*** PLEASE SUBMIT TO ACCOUNTS PAYABLE DEPARTMENT Sales Tax</p> <p>VENDOR # <u>58604</u> ACCT. <u>107644</u> NOV 10 2010 VOUCHER # <u>Entered</u> <u>Reviewed</u> RECEIVED R NOV 10 2010 D</p>		<p>[REDACTED]</p> <p>[REDACTED]</p>
PLEASE PAY FROM THIS INVOICE. THANK YOU FOR YOUR BUSINESS!		Total

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days.

Received By: _____ Date: _____



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The Document Group

1010 Lamar, Suite 120
Houston, TX 77002
Phone # 713-343-4000
Tax ID # 11-3798060

11/25

Invoice

Date	Invoice #
10/31/2010	103430

BILL TO:	RECEIVED BY
Akin Gump, et. al. Attn: Accounts Payable 1111 Louisiana, 42nd Floor Houston, Texas 77002	NOV 09 2010 Accounting

REMIT PAYMENT TO:
The Document Group 1010 Lamar, Suite 120 Houston, Texas 77002

Ordered By	Terms	Rep	P. O. #/Client Matter
Lynn Marlin	Net 25	SF	[REDACTED]

Quantity	Item Code	Description	Price Each	Amount
846	8.5x11	8.5x11 Color Copies	0.69	583.74T
19	Regular	Regular Tabs provided and inserted	0.35	6.65T
59	Custom Tabs	Custom Tabs provided and inserted	0.75	44.25T
2	2" D-Ring	2" D-Ring White Clearview Binders	11.95	23.90T

VENDOR # <u>56604</u>	ACCT. <u>107644</u>	***BLUSH PROJECT DELIVERED SUNDAY 10/31/10 Sales PLEASE SUBMIT TO ACCOUNTS PAYABLE DEPARTMENT	RECEIVED NOV 10 2010 [Signature]	8.25% 84.03
VOUCHER # ENTERED <u>REVIEWED</u>	NOV 10 2010			
PLEASE PAY FROM THIS INVOICE. THANK YOU FOR YOUR BUSINESS!			Total	[REDACTED]

Your signature below is an agreement that the above described work has been authorized and received. The party above assures payment of this invoice within 30 days.

Received By: _____ Date: _____



ARC

An American Reprographics Company

REMIT TO:
 RIDGWAY'S HOUSTON
 P.O. BOX 842146
 DALLAS, TX 75284-2146
 Phone: (713) 988-9200
 Fax: (713) 988-9844
 TaxId: 74-603-6592

INVOICE

INVOICE NUMBER

32-686156

Order: 195838
 Date: 11/05/2010
 Time: 1:24PM

BILL TO:

CASH SALES

99999

CASH SALES

TX

TX

Phone: (713) 840-9077

Customer's P.O. Number
 COPIES OF BROCHURE

Ship Via
 Cust pickup

Salesman
 NB -12

Ordered By
 TRAVIS HEWITT

Invoiced By
 MIKE SIMPSON

INVOICE

TERMS: C.O.D

ITEM NUMBER	DESCRIPTION	UOM	QUANTITY		UNIT PRICE	EXTENSION
			SHIPPED	BACK ORDERED		
2517.02	DIGITAL COLOR COPY ADD. 8.5X11 15 copies of 12 originals	EA	180		1.1500	207.00
2538.01	SPECIAL SERVICES - COLOR COPY SCANNING FOR PRINTING	EA	1		15.00	15.00
<p>----- Notes -----</p> <p>OUR RIDGWAY'S DIGITAL COLOR LAB LOCATED AT 6300 GULFTON IN HOUSTON HAS BEEN BRANDED TO RIOT CREATIVE IMAGING. VISIT US AT WWW.RIOTCOLOR.COM TO LEARN HOW WE CAN SERVE YOUR COLOR COMMUNICATIONS BETTER.</p>						
<p>GO GREEN WITH RIDGWAY'S! Please join Ridgway's in our commitment to environmental responsibility by utilizing our GREEN products & services. Call now for more information.</p>						
					Check# 014809	240.32

GROSS AMOUNT	TAX %	TAX AMOUNT	FREIGHT CHARGES	TOTAL AMOUNT DUE	
222.00	8.2500	18.32			\$240.32
RECEIVED IN GOOD CONDITION	X			DATE	TIME
Late Charges of 1.5% per month, equal to 18% annually, will be applied to past due balance.					

FRANK'S

Expense Statement

Employee Information

Name Mike Webster
Card Number 1842
Position N/A

Department Engineering
Manager Mike Webre

Pay period

I hereby certify that the items stated above are correct, necessary, reasonable, and proper and include only such items as were incurred on behalf of the company.

Signature:

Date:

Notes:

Total Expense
Less Visa
Gas Card
Cash

BB



Expense Statement

Employee information

Name	Mike Weller
Card Number	7842
Position	N/A

Department Engineering
Manager Mike Webre

Pay period

From	November
To	November

SCANNED
OCT 13 2011

Total Visa
Total Gas
Total Cash

Total Expenses
Less Visa
Gas Card
Cash

I hereby certify that the items stated above are correct, necessary, reasonable, and proper and include only such items as were incurred on behalf of the company.

Signature: Dawn Long
2/4/11

Mike & Sherry in Houston for
2000

DOUBLE TREE*
HOTELS·SUITES·RESORTS·CLUBS

NAME & ADDRESS
WEBRE-DNM, MIKE
105 STONEHILL RD.
LAFAYETTE, LA 70508
US

400 DALLAS STREET

HOUSTON, TX 77002
TELEPHONE (713) 759-0202 • FAX (713) 752-2734
RESERVATIONS
www.doubletree.com or 1-800-222-TREE

CONFIRMATION NUMBER : 84396678

NAME & ADDRESS

ROOM

1926/NK1

ARRIVAL DATE

11/8/2010

8:31:00AM

DEPARTURE DATE

11/11/2010

11:01:00AM

ADULT/CHILD

1/0

ROOM RATE

\$238.00

RATE PLAN

L-HSI

Hhonors #

22854391

SILVER

AL:

CONFIRMATION NUMBER : 84396678

PAGE : 1

OCT 13 2011

SCANNED

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
11/8/2010	VALET PARKING (WEEKDAY)	NUH	3461680	\$23.00		
11/8/2010	SALES TAX - MISC	NUH	3461680	\$1.90		
11/8/2010	GUEST ROOM	NUH	3461880	\$238.00		
11/8/2010	STATE TAX	NUH	3461880	\$14.28		
11/8/2010	CITY TAX	NUH	3461880	\$21.42		
11/8/2010	SPORTS TAX	NUH	3461880	\$4.76		
11/8/2010	*TROI	LINTR	3462247	\$17.02		
11/9/2010	VALET PARKING (WEEKDAY)	NUH	3462277	\$23.00		
11/9/2010	SALES TAX - MISC	NUH	3462277	\$1.90		
11/9/2010	GUEST ROOM	NUH	3462985	\$238.00		
11/9/2010	STATE TAX	NUH	3462985	\$14.28		
11/9/2010	CITY TAX	NUH	3462985	\$21.42		
11/9/2010	SPORTS TAX	NUH	3462985	\$4.76		
11/10/2010	*TROI	LINTR	3463396	\$20.27		
11/10/2010	GUEST ROOM	NUH	3464309	\$238.00		
11/10/2010	STATE TAX	NUH	3464309	\$14.28		
11/10/2010	CITY TAX	NUH	3464309	\$21.42		
11/10/2010	SPORTS TAX	NUH	3464309	\$4.76		
11/11/2010	VS *7842	SHM	3464685	\$922.47		
	BALANCE					\$0.00
ACCOUNT NO						
VS *7842						
CARD MEMBER NAME						
WEBRE-DNM, MIKE						
ESTABLISHMENT NO &	ESTABLISHMENT AGREES TO					
LOCATION	TRANSMIT TO CARD HOLDER FOR					
PURCHASES & SERVICES						
TIPS & MISC						
TAXES						
TOTAL AMOUNT						

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT



Expense Statement

Employee information

Name Mike Webre
Card Number 7842
Position N/A

Department Engineering
Manager Mike Webre

Pay period

From October
To October

Date	Vendor	Description	Hotel	Transport	Fuel	Meals	Seminars	Misc.	TOTAL
10/6/2010	Republic Parking System	Parking of car while going to Houston for Tesco Case						16.00	16.00
10/31/2010	LOWES	Materials for trial						38.92	38.92
10/31/2010	Fed Ex Office	Coipes for Tesco Trial							
		Car rental while in							
10/5/2010	Hertz	Houston for Tesco trial			119.51				119.51
		Hotel stay while in							
10/5/2010	Lancaster	Houston for Tesco Trial	223.03						223.03
		Hotel stay while in							
10/22/2010	Doubletree	Houston for Tesco Trial	1,299.95						1,299.95
		Hotel stay while in							
10/31/2010	Doubletree	Houston for Tesco Trial	1,663.49						1,663.49
									0.00
									0.00
									0.00
									0.00
									0.00

FBF

REPUBLIC PARKING SYSTEM
200 Terminal Drive, Exit Booth
Lafayette, LA. 337-237-9664
Alta Lanerie, RR.
TRANS. NO: 37669.

GARAGE 1 LANE 2 CASHIER 10-35217
TICKET 03-156739 10/06/10 5:06 PM
ATTENUE

STAY 1 Day 10 hrs 45 mins

ESTATE PLANNING FOR RETIREMENT

PARKING EEE

TOTAL DUE	\$	16.00
AMOUNT PAID (VISA)	\$	16.00

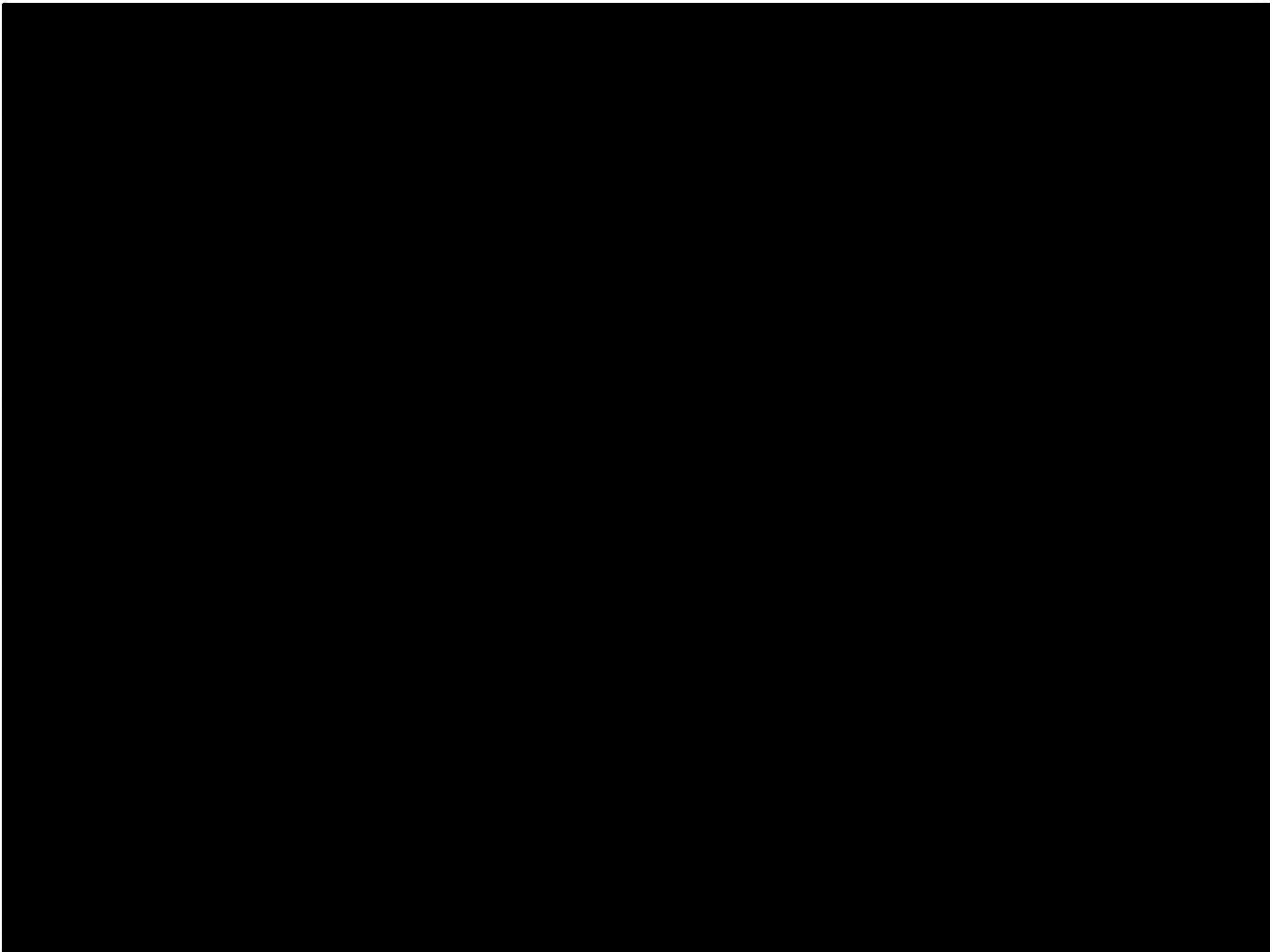
APR. COIN: 089894
XXXXXXXXXXXX7842

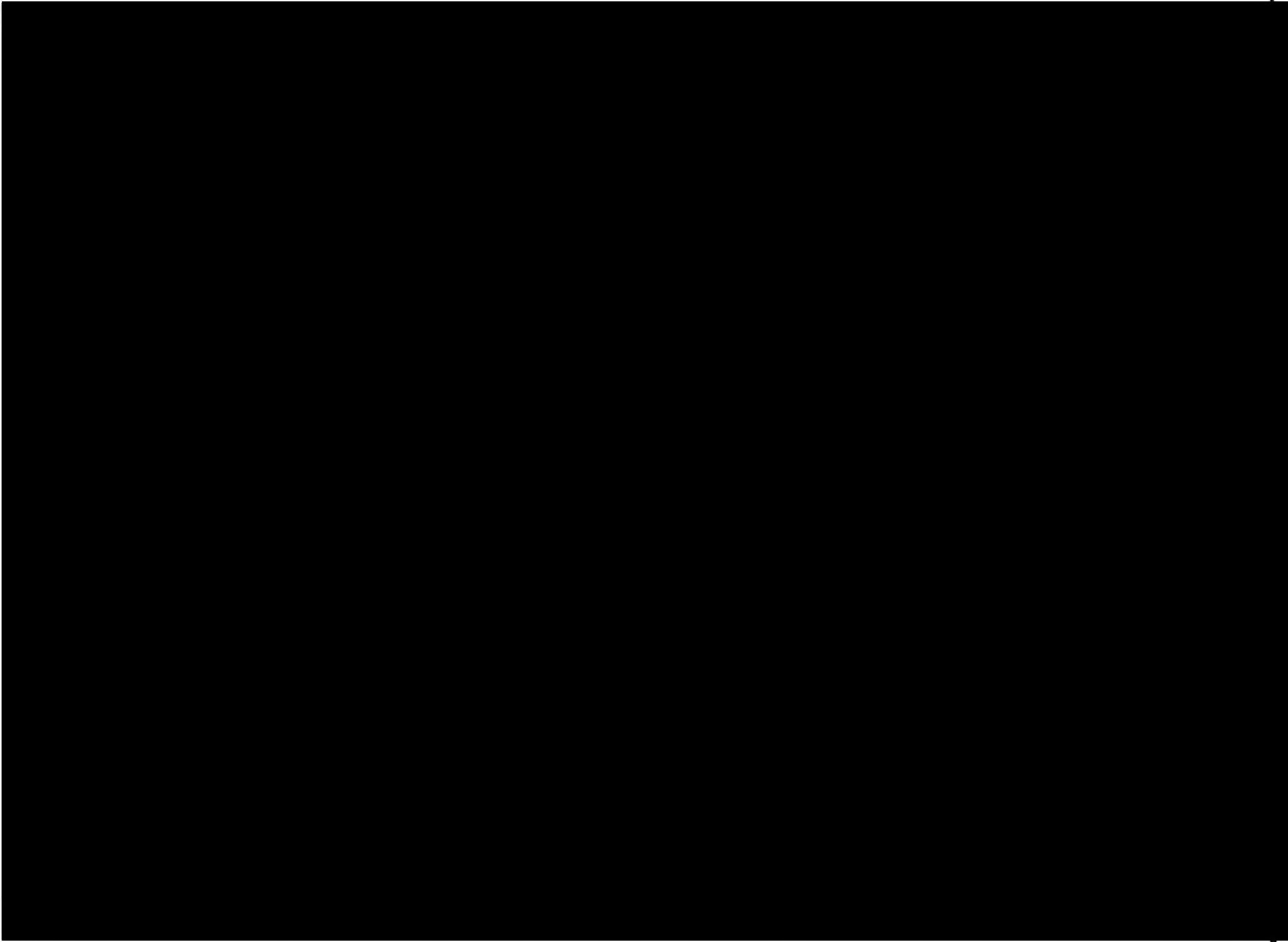
CUSTOMER COPY

卷之三

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OC | 13 | 2011





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OCT 13 2011

*Charles
Kossoff*

FedEx Office.
FedEx Kinkos is now FedEx Office

Outbound 31.12.2010 12:49

Recepient # 458335
VISA # XXXXXXXXXX7842
2016-11-31 12:27

Page: 1

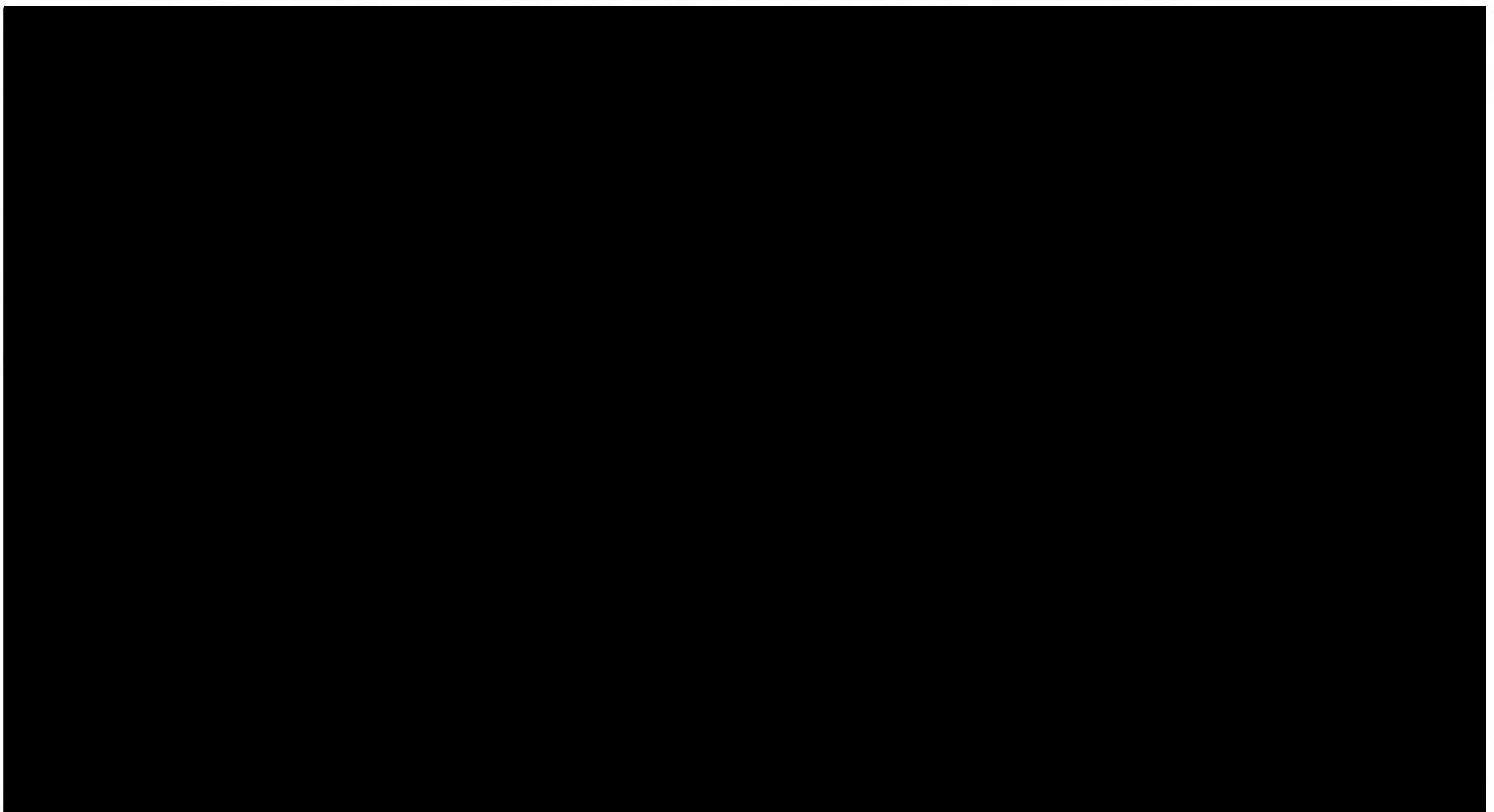
Qty	Description	Amount
68	ES Color S/S LTR	36.04

SubTotal	36.04
Taxes	2.88
Total	38.82

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

3808 AMBASSADOR CAFF
LA FAYETTE, LA 70503
(337) 808-2870
www.fedexkinkos.com

Please recycle this receipt



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Oct 13 2011

Hertz PG 1 OF 4 #01 PT RR M36616075



Hertz

WILLIAM SCHOCK
TXIAH12 0160612 6540 #01EST
VEHICLE 01698 / 8727885 09 MAZDA5 SPORT S
LIC TXPRR538 CLS YC MILES OUT 40485 FUEL OUT 818
TK CAP 15.9 STALL G 0 215

ESTIMATE OF CHARGES

TXIAH12 0160612

RENTED: 10/05/10 08:41 @ HOUSTON INTERCONT'L AIRP
RETURN: 10/05/10 17:00 @ SUGAR LAND

VEHICLE 01698 / 8727885 09 MAZDA5 SPORT S
LIC TXPRR538 CLS YC MILES OUT 40485 FUEL OUT 818
TK CAP 15.9 STALL G 0 215

VEHICLE 01698 / 8727885 09 MAZDA5 SPORT S

LIC TXPRR538 CLS YC MILES OUT 40485 FUEL OUT 818
TK CAP 15.9 STALL G 0 215

YOU AGREE TO PAY CHARGES AT THE RATES AND IN THE AMOUNTS THAT APPEAR ON THE LEFT OF THE TABLE BELOW. TAXABLE CHARGES ARE DENOTED BY A T, AND ADDITIONAL DETAILS ABOUT SOME CHARGES APPEAR BEHIND THE TABLE. OUR ESTIMATES OF YOUR TOTAL CHARGES APPEAR ON THE RIGHT OF THE TABLE BELOW. OUR ESTIMATES ASSUME (1) YOU WILL RENT AND RETURN THE VEHICLE AT THE TIMES AND PLACES INDICATED, (2) A MILEAGE CHARGE APPLIES, YOU WILL DRIVE NO MORE THAN THE DISTANCE INDICATED AND (3) YOU WILL NOT INCUR ANY CHARGES THAT EITHER ARE LISTED BELOW OPPOSITE *** OR CANNOT BE CALCULATED UNTIL RETURN. IF ANY OF THESE ASSUMPTIONS IS INCORRECT, ADDITIONAL CHARGES OR CHARGES AT HIGHER RATES MAY APPLY.

CHARGE RATE / AMOUNT

TIME / MILEAGE CHGS: RATE PLAN - VSTMDD CLASS - C
2 @ \$ 66.49/DAY WITH ALL MILES FREE

EXTRA CHARGES IF APPLICABLE

TIME / MILEAGE CHGS: RATE PLAN - VSTMDD CLASS - C
2 @ \$ 66.49/DAY WITH ALL MILES FREE

EXTRA CHARGES IF APPLICABLE

CHARGE RATE / AMOUNT
TIME / MILEAGE CHGS: RATE PLAN - VSTMDD CLASS - C
2 @ \$ 66.49/DAY WITH ALL MILES FREE

ADDITIONAL CHARGES

FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED.

ADDITIONAL CHARGES

FEES FOR ANY ADDITIONAL AUTHORIZED OPERATORS NOT INCLUDED.

OPTIONAL SERVICES

LDM ACCEPTED @ \$ 27.99 PER DAY
FUEL & SERVICE \$.428 MIL \$ 8.99 IGAL 15.9 TK CAP \$ 55.98

OPTIONAL SERVICES

LDM ACCEPTED @ \$ 27.99 PER DAY
FUEL & SERVICE \$.428 MIL \$ 8.99 IGAL 15.9 TK CAP \$ 55.98

ASSESSMENTS / FEES / TAXES

CONCESSION FEE RECOVERY 11.10% TS 13.39
VLC/GFC/BUS 17.91 TS 1.03
ENERGY SURCHARGE TAX 15.000% ON EST. TAXABLE TTL \$ 207.99 S 31.20

ASSESSMENTS / FEES / TAXES

CONCESSION FEE RECOVERY 11.10% TS 13.39
VLC/GFC/BUS 17.91 TS 1.03
ENERGY SURCHARGE TAX 15.000% ON EST. TAXABLE TTL \$ 207.99 S 31.20

ADJUSTMENTS

M36616075

CC AUTH WOULD BE \$ 260.00

ADJUSTMENTS
VOUCHER -
TOTAL ESTIMATED CHARGE (119.68) \$ - 119.68
TOTAL ESTIMATED CHARGE (119.68) \$ - 119.51

Car Rental

M36616075

TXIAH11



THE LANCASTER

H O U S T O N

Mr Mike Webre
700 E. Verot School Road
Lafayette LA 70508
United States

Room No. : 0703
Arrival. : 10-05-10
Departure. : 10-06-10
Page No. : 1 of 2
Folio No. : 23907
Conf. No. : 444428
Cashier No. : 1002
Custom ref#. : 129536066
Telephone. : 1.337.572.2461
Contact. : Webre
iHotelier

Date	Text	Charges	Credits
10-05-10	Parking	27.71	
10-05-10	Sales Tax(H)	2.29	
10-05-10	Room	149.00	
10-05-10	State Tax 6%	8.94	
10-05-10	County Tax 2%	2.98	
10-05-10	City Tax 7%	10.43	
10-05-10	Sport Tax 2%	2.98	
10-06-10	Bistro Breakfast	18.70	
10-06-10	Visa	223.03	
	XXXXXXXXXXXX7842 XX/XX		
		Total 223.03	223.03
		Balance	0.00

Signature: _____

701 Texas Avenue • Houston, Texas 77002
Phone (713)228-9500 • Fax (713)223-4528
Reservations (800) 231-0336
info@TheLancaster.com • www.TheLancaster.com

THE LANCASTER



Mr Mike Webre
700 E. Verot School Road
Lafayette LA 70508
United States

Room No. : 0703
Arrival. : 10-05-10
Departure. : 10-06-10
Page No. : 2 of 2
Folio No. : 23907
Conf. No. : 444428
Cashier No. : 1002
Custom ref#. : 129536066
Telephone. : 1.337.572.2461
Contact. : Webre

Merchant ID	Charges	Credits
Transaction ID	Credit Card #	XXXXXXXXXXXXXX7842
Approval Code	Credit Card Expiry:	XXXX
Approval Amount:	Capture Method:	Swiped
	Transaction Amount	223.03

SCANNED

OCT 13 2011



DOUBLE TREE
HOTEL

WEBRE, MIKE
105 STONE HILL RD
LAFAYETTE, LA 70508
US

Name & Address

400 Dallas Street • Houston, TX 77002
Phone (713) 759-0202 • Fax (713) 752-2734
Reservations
www.doubletree.com or 1 800 222 TREE

Room 1212/2ND^{FL}
Arrival Date 10/25/2010
Departure Date 10/29/2010

RATE PLAN
HH# 228543918 BLUE
AL:

CAR:
SCANNED

CONFIRMATION NUMBER : 84826820

OCT 13 2011

10/29/2010 PAGE 1

The Hilton Family

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/25/2010	3446355	HIGH SPEED INTERNET	\$19.90
10/25/2010	3446551	VALET PARKING (WEEKDAY)	\$23.00
10/25/2010	3446551	SALES TAX - MISC	\$1.90
10/25/2010	3446632	GUEST ROOM	\$219.00
10/25/2010	3446632	STATE TAX	\$13.14
10/25/2010	3446632	CITY TAX	\$19.71
10/25/2010	3446632	SPORTS TAX	\$4.38
10/25/2010	3447098	*TROI	\$19.77
10/26/2010	3447503	VALET PARKING (WEEKDAY)	\$23.00
10/26/2010	3447503	SALES TAX - MISC	\$1.90
10/26/2010	3447605	GUEST ROOM	\$219.00
10/26/2010	3447605	STATE TAX	\$13.14
10/26/2010	3447605	CITY TAX	\$19.71
10/26/2010	3447605	SPORTS TAX	\$4.38
10/27/2010	3448107	*TROI	\$20.27
10/27/2010	3448453	"LOBBY LOUNGE	\$27.24
10/27/2010	3448550	VALET PARKING (WEEKDAY)	\$23.00
10/27/2010	3448550	SALES TAX - MISC	\$1.90
10/27/2010	3448644	GUEST ROOM	\$219.00
10/27/2010	3448644	STATE TAX	\$13.14
10/27/2010	3448644	CITY TAX	\$19.71
10/27/2010	3448644	SPORTS TAX	\$4.38
10/28/2010	3449166	*TROI	\$21.27
10/28/2010	3449555	HIGH SPEED INTERNET	\$9.95
10/28/2010	3449592	"LOBBY LOUNGE	\$7.00
10/28/2010	3449757	VALET PARKING (WEEKDAY)	\$23.00

DATE OF CHARGE FOLIO NO./CHECK NO.

AUTHORIZATION INITIAL
549442 A

Hilton
Grand Victoria Club

CARD MEMBER'S SIGNATURE
X

ESTABLISHMENT NO. & LOCATION
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PURCHASES & SERVICES
TAXES
TIPS & MISC.

TOTAL AMOUNT 0.00

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US

Room
Arrival Date
Departure Date
Adult/Child
Room Rate
RATE PLAN
HH# 228543918 BLUE
AL:
CAR:

Folio

CONFIRMATION NUMBER : 84826820

10/29/2010 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/28/2010	3449757	SALES TAX - MISC	\$1.90
10/28/2010	3449800	*VALET LAUNDRY	\$17.50
10/28/2010	3449800	SALES TAX - MISC	\$1.44
10/28/2010	3449801	*VALET LAUNDRY	\$13.00
10/28/2010	3449801	SALES TAX - MISC	\$1.07
10/28/2010	3449857	GUEST ROOM	\$219.00
10/28/2010	3449857	STATE TAX	\$13.14
10/28/2010	3449857	CITY TAX	\$19.71
10/28/2010	3449857	SPORTS TAX	\$4.38
10/29/2010	3450357	*TROI	\$17.02
10/29/2010	VS *7842		(\$1,299.95)
		HILTON H. BALANCE \$0.00	\$0.00

TheHiltonFamily



Hilton



Grand Vacations



Hilton Garden Inn



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ACCOUNT NO.

VS *7842

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

WEBRE, MIKE

ESTABLISHMENT ADDRESS TO TRANSFER TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE	FOLIO NO./CHECK NO.	
10/29/10 08:23:00	549442	A

AUTHORIZATION INITIAL

022916 PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT .1,299.95



CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

Official Sponsor

Raejean Dorsey

From: Mike Webre
Sent: Friday, October 22, 2010 10:2 AM
To: Raejean Dorsey
Subject: FW: Doubletree Hotels Confirmation #84990331

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From: Doubletree Hotels Confirmed [mailto:doubletreehotels@res.hilton.com] **Sent:** Friday, October 22, 2010 9:53 AM
To: Mike Webre
Subject: Doubletree Hotels Confirmation #84990331

Your reservation is confirmed

Doubletree

Doubletree Hotel Houston Downtown

400 Dallas Street
Houston, TX
United States, 77002
Tel: 1 713 759-0202
Fax: 1 713 752-2734

Directions to Hotel
5-Day Weather Forecast
Local Guide

Confirmation Number: 84990331

> Click here to view or edit your reservation.

Name: Charles Weber
Arrival Date: 25 Oct 2010
Departure Date: 29 Oct 2010
Check-in Time: 3:00 PM
Check-out Time: 12:00 PM

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Rate Information:
Rate per night: 219.00 USD
Total for Stay per Room: 876.00 USD
Taxes 148.92 USD

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Oct 13 2011

WEBRE, MIKE
105 STONEHILL RD.
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CONFIRMATION NUMBER : 84990331

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/31/2010	3452829	HIGH SPEED INTERNET	\$9.95
10/31/2010	3452987	VALET PARKING (WEEKDAY)	\$23.00
10/31/2010	3452987	SALES TAX - MISC	\$1.90
10/31/2010	3453239	GUEST ROOM	\$219.00
10/31/2010	3453239	STATE TAX	\$13.14
10/31/2010	3453239	CITY TAX	\$19.71
10/31/2010	3453239	SPORTS TAX	\$4.38
11/1/2010	3453412	* TROFI	\$17.02
11/1/2010	3453838	* LOBBY LOUNGE	\$19.33
11/1/2010	3453866	VALET PARKING (WEEKEND)	\$23.00
11/1/2010	3453866	SALES TAX - MISC	\$1.90
11/1/2010	3454210	GUEST ROOM	\$219.00
11/1/2010	3454210	STATE TAX	\$13.14
11/1/2010	3454210	CITY TAX	\$19.71
11/1/2010	3454210	SPORTS TAX	\$4.38
11/2/2010	3454464	HIGH SPEED INTERNET	\$19.90
11/2/2010	3454627	* TROFI	\$20.27
11/2/2010	3455012	VALET PARKING (WEEKDAY)	\$23.00
11/2/2010	3455012	SALES TAX - MISC	\$1.90
11/2/2010	3455366	GUEST ROOM	\$219.00
11/2/2010	3455366	STATE TAX	\$13.14
11/2/2010	3455366	CITY TAX	\$19.71
11/2/2010	3455366	SPORTS TAX	\$4.38
11/3/2010	3455701	* TROFI	\$17.02
11/3/2010	3455909	* VALET LAUNDRY	\$32.00
11/3/2010	3455909	SALES TAX - MISC	\$2.64

Room Arrival Date 10/31/2010 10:49:00PM
Departure Date 11/5/2010 8:38:00AM |
Adult/Child 1/0
Room Rate 219.00

RATE PLAN LV2
HH# 228543918 SILVER
AL: CAR:

Foto

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

DATE OF CHARGE	FOLIO NO./CHECK NO.
	546883 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

Grand Vacations Club



HOMEWOO
D SUITES



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WEBRE, MIKE
105 STONEHILL RD.
LAFAYETTE, LA 70508
US

Room 526/NK1
Arrival Date 10/31/2010 10:49:00PM
Departure Date 11/5/2010 8:38:00AM 1
Adult/Child 1/10 LV2
Room Rate 219.00 HH# 228643918 SILVER
AL: CAR:

CONFIRMATION NUMBER : 84990331

11/5/2010 PAGE 3

DATE	REFERENCE	DESCRIPTION	AMOUNT

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06/11/13 2011



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ACCOUNT NO.

VS *7842

CARD MEMBER NAME

WEBRE, MIKE

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARD HOLDER FOR PAYMENT

DATE OF CHARGE	FOLIO NO./CHECK NO.	
11/05/10 08:38:00	548883	A

AUTHORIZATION

INITIAL

042825 PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT -1,663.49



KROLL ONTRACK

Trial Graphix

Invoice #: ITX202158

Client #: A0100-07

Date: 11/22/2010

Due Date: Due Upon Receipt

Page: 1 of 1

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DEC 06 2010

Accounting

INVOICE

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Fax: 305-576-0188

Lester L. Hewitt, Esq.
Akin, Gump, Strauss, Hauer & Feld
1111 Louisiana
44th Floor
Houston, Texas 77002

Ship To/Remarks:

Case Name:
Tesco Corporation v. Weatherford International...

TG Job Number:

H1628

Client Matter Number:

Description	Units/Hours	Price	Extended
36x48 Color Large Format Board 1/2" Mounted & Laminated	6.00	\$215.00	\$1,290.00

Services rendered after 11/22/2010 will appear on your next month's invoice.

Subtotal

Tax

Total

Morgan, Lewis & Bockius LLP
1000 Louisiana Street
Suite 4000
Houston, TX 77002
Tel. 713.890.5000
Fax: 713.890.5001
www.morganlewis.com

Morgan Lewis
COUNSELORS AT LAW

Paul E. Krieger
Partner
713.890.5160
pkrieger@MorganLewis.com

December 15, 2010

Robert M. Bowick John W. Raley, III Raley and Bowick LLP 1800 Augusta Dr. S 300 Houston, TX 77057	C. James Bushman Browning Bushman, P.C. 5851 San Felipe, Suite 975 Houston, TX 77057 - 8018	Lester L. Hewitt Akin Gump Strauss Hauer & Feld LLP 1111 Louisiana Street, 44th Floor Houston, Texas 77002-5002
---	--	--

Re: Civil Action No. 4:08-CV-02531; *Tesco Corporation v. Weatherford International, Inc., National Oilwell Varco, L.P., Offshore Energy Services, Inc. and Frank's Casing Crew and Rental Tools, Inc.*; United States District Court, Southern District of Texas, Houston Division

Gentlemen:

Enclosed is a copy of an Invoice from George Boyadjieff dated December 1, 2010 in the amount of [REDACTED]. This Invoice covers services from October-November 2010.

As previously agreed, this cost will be split three ways up to the first \$30,000. After that, Weatherford has no responsibility for the remainder [REDACTED] which is to be divided in half between Frank's and NOV.

Please send a check made payable to George Boyadjieff for your respective portion directly to George at his address at the top of the invoice.

Weatherford - [REDACTED]

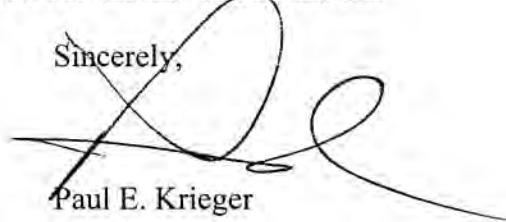
Frank's - [REDACTED]

NOV - [REDACTED]

December 15, 2010
Page 2

Morgan Lewis
COUNSELORS AT LAW

If you have any questions, please do not hesitate to contact me.

Sincerely,

Paul E. Krieger

Encl.: as noted

cc: George Boyadjieff

George Boyadjieff
18772 Colony Circle
Villa Park, CA 92861
Phone 714-998-5763 Fax 714-998-0233

INVOICE

INVOICE #206

TO:

Morgan, Lewis & Bockius L.L.P.
1000 Louisiana Street, Suite 4200
Houston, TX 77002

Weatherford International, Inc. et al v. Tesco Corporations, Civil Action No. 2:07-cv-531 Tesco Corporation v Weatherford International, Inc. et al, Civil Action No. H-08-2531

Tel.: 713-890--5000

Make all checks payable to George Boyadjieff

Thank you for your business!

Date		Hours	Charges	Travel Expenses
10/13/2010				\$1,892.45
10/25/2010	Attend Trial	6		
10/26/2010	Attend Trial	6.5		\$1,918.00
	Subtotal			
10/27/2010	Attend Trial	6		
10/28/2010	Attend Trial	3.5		\$603.71
11/1/2010	Attend Trial	6.5	\$1,950.00	

Date		Hours	Charges	Travel Expenses
11/2/2010	Attend Trial	6		
11/3/2010	Attend Trial	6		
11/4/2010	Attend Trial	6.5		
11/5/2010	Attend Trial	5.5		
11/8/2010	Attend Trial	6.5		
11/9/2010	Attend Trial	6.5		\$5,047.42
	Subtotals			
		G		



Jennifer Brown Trillsch
jennifer.trillsch@stacklegal.com

Final Invoice Date: December 14, 2010

Case Name: *Tesco Corporation v. Weatherford Corporation et al.*, 4:08-cv-02531

Expert: Mr. James Brugman

Ref: **PO 000054245**

Dear Mr. Baird,

Stack is no longer associated with Datacert, Inc., and Stack Legal LLC has been assigned all rights and responsibilities of the contracts from the business division of Datacert, Inc. that was Stack Expert Witnesses Services.

This is the final invoice received by Stack Legal LLC from Mr. James Brugman, who served as the expert witness representing Frank's in the above-captioned matter.

Please remit payment to Stack Legal LLC by the due date and we will pay Mr. Brugman, pursuant to the terms of the agreement. Mr. Brugman is aware of this change in parties.

If you have any questions or concerns, please feel free to call or email me anytime.

Thank you for your business. I hope you were satisfied with the performance of Mr. Brugman; I understand the trial ended favorably for Frank's.

Sincerely,

/s/ Jennifer Trillsch

Jennifer Brown Trillsch

GBT:st



INVOICE

Final Invoice Date: December 14, 2010

Case Name: *Tesco Corporation v. Weatherford Corporation et al.*, 4:08-cv-02531

Expert: Mr. James Brugman

Ref: **PO 000054245**

TOTAL AMOUNT DUE:

[REDACTED]

Please remit payment by January 13, 2010 to:

Jennifer Trillsch
Stack Legal LLC
9666 Longmont Drive
Houston, TX 77063

If you have any questions, please contact me at jennifer.trillsch@stacklegal.com or 832-971-0972. Thank you.



INVOICE

Consulting Services Provided by Expert

Date	Description	Hours Worked	Amount
1-Nov-2010	Attend Trial [REDACTED]	7.0	[REDACTED]
2-Nov-2010	Attend Trial [REDACTED] Gump with Attorneys	9.0	[REDACTED]
3-Nov-2010	Attend Trial [REDACTED]	7.0	[REDACTED]
4-Nov-2010	Attend Trial [REDACTED]	8.0	[REDACTED]
5-Nov-2010	Attend Trial [REDACTED]	8.0	[REDACTED]
7-Nov-2010	[REDACTED]	8.0	[REDACTED]
8-Nov-2010	Attend Trial [REDACTED]		